

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DI-18-0001

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

State of Indiana - OCRA

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

Reviewed and Approved

Grant Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$372,546,531.00

Disasters:**Declaration Number**

FEMA-1766-DR-IN

FEMA-1740-DR-IN

FEMA-1795-DR-IN

Narratives**Disaster Damage:**

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

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

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

Disaster Damage:

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

Recovery Needs:

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

Economic and Workforce Development



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

Infrastructure

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

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

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

Recovery Needs:

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

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help

CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

Housing

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

Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$320,666,489.74
Total Budget	\$246,189,222.45	\$320,666,489.74
Total Obligated	\$3,830,554.72	\$299,530,427.04
Total Funds Drawdown	\$6,169,250.24	\$262,277,940.13
Program Funds Drawdown	\$6,169,250.24	\$262,277,940.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,689,634.51	\$244,353,096.17
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		95.96%
Overall Benefit Percentage (Actual)		97.74%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$0.00
Limit on Admin/Planning	\$37,254,653.10	\$12,740,929.00
Limit on State Admin	\$0.00	\$6,210,065.75

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$41,725,211.47	\$29,022,646.97

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$280,675,274.81

Overall Progress Narrative:

The State of Indiana continues to award, obligate and expend funds.

>
>

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$113,320.45
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$1,145,942.77
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$952,193.00	\$4,760,965.00	\$1,428,289.50
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$310,035.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$0.00	\$365,000.00	\$243,111.50
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$0.00	\$1,661,685.00	\$687,381.98
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$2,665.48	\$1,450,000.00	\$464,791.18
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00



DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$600,000.00
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$569,380.98
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$977,978.74
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$908,827.31
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$692,979.86
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$860,000.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$2,430,400.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$455,769.44
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$792,872.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$6.85	\$500,838.86	\$500,838.86
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$962,850.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$499,293.50

DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$48,750.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$499,855.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$4,447,000.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$119,725.00
DR2-09-065, Portland, City of	\$0.00	\$737,824.33	\$737,824.33
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$442,422.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$1,999,571.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$3,834,328.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$3,330,000.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$480,000.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$4,779,500.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$2,147,412.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$529,643.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$1,028,000.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$2,620,000.00

DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$9,000,000.00
DR2-09-086, Spencer County	\$16,974.33	\$9,147,000.00	\$9,063,894.81
DR2-09-087, Gibson County	\$0.00	\$451,180.07	\$451,180.07
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$715,250.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$2,222,872.00
DR2-09-090, Mooresville, Town of	\$164,474.25	\$6,000,000.00	\$5,372,370.31
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$901,902.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$2,496,051.83
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$440,000.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$916,000.00
DR2-09-097, Town of Decker	\$0.00	\$999,972.08	\$999,972.08
DR2-09-098, Town of Fulton	\$0.00	\$854,961.51	\$854,961.51
DR2-09-099, Town of Grandview	\$0.00	\$768,787.87	\$768,787.87
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$0.00	\$656,833.07	\$656,833.07
DR2-09-102, Town of Largo	\$0.00	\$287,746.91	\$287,746.91
DR2-09-103, Town of LaPaz	\$468,218.24	\$972,771.00	\$972,771.00
DR2-09-104, Town of Laurel	\$0.00	\$806,859.36	\$806,859.36
DR2-09-105, Town of Marengo	\$0.00	\$944,071.16	\$944,071.16
DR2-09-106, Town of Medaryville	\$6,332.94	\$922,680.00	\$922,680.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$889,777.44
DR2-09-109, Town of North Liberty	\$0.00	\$798,306.97	\$798,306.97
DR2-09-110, City of North Vernon	\$0.00	\$726,930.00	\$726,930.00
DR2-09-111, Town of Osgood	\$0.00	\$577,056.32	\$577,056.32
DR2-09-112, Town of Reynolds	\$0.00	\$255,149.30	\$255,149.30
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$990,606.00
DR2-09-114, City of Scottsburg	\$31,345.20	\$807,580.00	\$611,153.00
DR2-09-115, Town of Silver Lake	\$0.00	\$994,825.79	\$994,825.79
DR2-09-116, Town of Spencer	\$0.00	\$974,037.21	\$974,037.21
DR2-09-117, City of Union City	\$0.00	\$780,600.06	\$780,600.06
DR2-09-118, Town of Veedersburg	\$0.00	\$845,014.75	\$845,014.75
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$923,523.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$949,295.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$66,370.84
DR2-09-123, Fulton County	\$0.00	\$1,452,048.00	\$983,716.97
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$500,000.00

DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$95,978.00
DR2-09-126, Chrisney, Town of	\$0.00	\$872,600.00	\$851,756.75
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$93,750.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$125,000.00
DR2-09-129, Greene County	\$0.00	\$49,984.69	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$1,501,058.43
DR2-09-132, North Vernon	\$0.00	\$2,344,253.00	\$982,031.92
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,649,000.00	\$3,618,309.96
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$6,140,085.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$4,281,687.00
DR2-09-136, Hobart	\$0.00	\$1,827,440.00	\$1,827,440.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$991,000.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$785,020.00	\$665,443.88
DR2-09-179, Warrick County	\$97,337.00	\$1,601,905.00	\$328,492.00
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-185, Chrisney, Town of	\$0.00	\$983,500.00	\$870,818.22
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$888,600.00
DR2-09-188, Kentland, Town of	\$273,991.97	\$974,430.00	\$719,749.36
DR2-09-189, Knox, City of	\$0.00	\$824,848.49	\$824,848.49
DR2-09-190, Ladoga	\$0.00	\$668,300.00	\$668,300.00
DR2-09-191, Medora, Town of	\$0.00	\$725,000.00	\$724,717.50
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$661,000.00
DR2-09-193, North Judson, Town of	\$0.00	\$711,217.98	\$711,217.98
DR2-09-194, Oakland City	\$0.00	\$975,011.00	\$828,864.31
DR2-09-195, Oaktown	\$0.00	\$1,000,000.00	\$722,208.79
DR2-09-196, Sellersburg	\$0.00	\$417,823.00	\$321,366.15
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$250,000.00
DR2-09-198, Crothersville	\$560,985.62	\$1,428,908.00	\$1,269,674.72
DR2-09-199, Fort Wayne	\$207,758.94	\$2,000,070.00	\$1,502,570.60
DR2-09-200, Columbus City of	\$0.00	\$600,000.00	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$294,800.00	\$237,739.25
DR2-09-202, Tell City	\$0.00	\$250,000.00	\$0.00
DR2-09-203, Cannelton	\$25,480.85	\$224,700.00	\$114,289.95
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$337,158.60	\$1,509,886.00	\$1,323,450.84
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$96,500.00
DR2-09-208, Lake County	\$0.00	\$1,830,000.00	\$319,779.73

DR2-09-209, West Terre Haute	\$10,377.50	\$462,890.00	\$365,335.92
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$5,033,256.45
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$566,900.00	\$294,487.26
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$1,332,907.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$180,765.00	\$0.00
DR2-09-218, Evansville	\$0.00	\$208,000.00	\$208,000.00
DR2-09-219, Crawfordsville	\$0.00	\$172,300.00	\$49,000.00
DR2-09-220, Starke County	\$0.00	\$190,140.00	\$28,038.92
DR2-09-221, Indianapolis	\$0.00	\$5,124,000.00	\$0.00
DR2-09-222, Newton County	\$0.00	\$279,495.00	\$0.00
DR2-09-223, Knox County	\$0.00	\$1,500,000.00	\$580,305.00
DR2-09-224, Clinton, City of	\$0.00	\$337,770.00	\$0.00
DR2-09-225, Orleans, Town of	\$0.00	\$342,000.00	\$0.00
DR2-09-226, Birdseye, Town of	\$0.00	\$162,000.00	\$0.00
DR2-09-227, Warrick County	\$0.00	\$116,000.00	\$0.00
DR2-09-228, Sullivan	\$0.00	\$441,000.00	\$0.00
DR2-09-229, Clark County	\$0.00	\$1,100,000.00	\$0.00
DR2-09-230, Jefferson County	\$0.00	\$0.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$724,353.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$947,000.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$792,835.00	\$0.00
DR2-09-235, Bedford	\$0.00	\$921,000.00	\$0.00
DR2-09-236, Oakland City	\$0.00	\$74,825.00	\$0.00
DR2-09-237, Elkhart	\$0.00	\$500,000.00	\$0.00
DR2-09-238, Boonville	\$0.00	\$84,100.00	\$0.00
DR2-09-239, Knox, City Of	\$0.00	\$73,040.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$0.00	\$0.00
DR2-09-241, Coatesville, Town of	\$0.00	\$59,050.00	\$0.00
DR2-09-242, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$177,975.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$113,400.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$500,000.00	\$0.00
DR2-09-247, Gibson County	\$0.00	\$400,000.00	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$134,055.73	\$8,709,567.50	\$1,363,881.57
DR2-DL-09-182, Dale, Town of	\$149,952.27	\$1,724,000.00	\$850,087.65



DR2-DL-09-183, Jasper, City of	\$0.00	\$940,360.00	\$934,360.00
DR2-SP-09-137, Alexandria	\$0.00	\$1,000,000.00	\$800,951.00
DR2-SP-09-138, Bainbridge	\$0.00	\$917,500.00	\$896,371.25
DR2-SP-09-139, Berne, City of	\$0.00	\$953,081.16	\$953,081.16
DR2-SP-09-140, Bicknell, City of	\$0.00	\$1,000,000.00	\$998,396.11
DR2-SP-09-141, Bourbon	\$0.00	\$800,000.00	\$800,000.00
DR2-SP-09-142, Brookston	\$0.00	\$756,280.33	\$756,280.33
DR2-SP-09-143, Camden	\$0.00	\$737,790.00	\$737,790.00
DR2-SP-09-144, Center Point	\$0.00	\$956,530.00	\$716,027.75
DR2-SP-09-145, Chalmers	\$0.00	\$930,000.00	\$930,000.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$885,000.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$0.00	\$919,500.00	\$778,133.24
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$994,000.00
DR2-SP-09-150, English, Town of	\$0.00	\$770,500.00	\$768,959.77
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$925,770.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$990,536.85	\$990,536.85
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$706,900.00
DR2-SP-09-154, Hymera	\$0.00	\$1,000,000.00	\$673,071.80
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$941,650.00
DR2-SP-09-156, Kentland	\$0.00	\$704,000.00	\$602,086.85
DR2-SP-09-157, Kingman	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-158, Lagro	\$0.00	\$769,295.92	\$769,295.92
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$494,859.00	\$475,503.00
DR2-SP-09-160, Laurel	\$0.00	\$992,200.00	\$991,288.10
DR2-SP-09-161, Lynnville, Town of	\$0.00	\$1,000,000.00	\$766,418.29
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$997,280.17	\$997,280.17
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-164, New Richmond	\$0.00	\$955,610.00	\$955,610.00
DR2-SP-09-165, North Vernon	\$0.00	\$931,226.59	\$931,226.59
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$997,538.00	\$997,538.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$953,100.50
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$966,775.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$732,959.90	\$732,959.90
DR2-SP-09-172, Union City	\$0.00	\$836,000.00	\$836,000.00
DR2-SP-09-173, Waynetown	\$0.00	\$951,803.50	\$951,803.50
DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$981,118.00
DR2-SP-09-175, Wingate	\$0.00	\$1,000,000.00	\$999,630.91
DR2-WD-09-215, Orange County	\$47,941.25	\$605,500.00	\$174,125.12



DR2-WW-09-178, Westport, Town of	\$209,550.00	\$3,801,325.00	\$2,129,758.90
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$587,253.00
DR2ER Administration, Emergency Homeowner Repair	\$1,397.45	\$27,000.00	\$14,170.06
DR2ER Projects, Emergency Homeowner Repair Projects	\$39,821.12	\$333,000.00	\$201,132.75
DR2ES Projects, Emergency Shelter Rehabilitation	\$0.00	\$0.00	\$0.00
DR2H Administration, Affordable Rental Housing Administration	\$4,255.37	\$135,262.00	\$6,356,446.77
DR2H Projects, Affordable Rental Housing	\$2,031,207.47	\$31,669,467.90	\$28,724,490.56
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$131,932.85	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$71,569.50	\$1,574,624.15	\$986,396.09
DR2OR Administration, Owner Occupied Rehabilitation	\$8,568.28	\$689,691.02	\$447,318.40
DR2OR Projects, Owner Occupied Rehabilitation	\$199,845.93	\$9,369,392.52	\$5,850,632.22
DR2SC Administration, Stellar Projects Administration	\$0.00	\$10,500.00	\$2,625.00
DR2SC Projects, Stellar Projects	\$115,785.10	\$289,500.00	\$168,093.10
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00



Activities

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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$8,000.00

Total Budget

\$4,000.00

\$8,000.00

Total Obligated

\$4,000.00

\$8,000.00

Total Funds Drawdown

\$0.00

\$4,000.00

Program Funds Drawdown

\$0.00

\$4,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Town of Remington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$176,316.19
Total Budget	\$7,835.50	\$176,316.19
Total Obligated	\$7,835.50	\$176,316.19
Total Funds Drawdown	\$0.00	\$168,480.69
Program Funds Drawdown	\$0.00	\$168,480.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,480.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: (DR2) DR1OR-009-019A - County of Brown

Activity Title: Administration - County of Brown

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/19/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$23,750.00
Total Budget	\$0.00	\$23,750.00
Total Obligated	\$0.00	\$23,750.00
Total Funds Drawdown	\$0.00	\$23,750.00
Program Funds Drawdown	\$0.00	\$23,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

County of Brown

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-MOU-003

Activity Title: RiskMAP Floodplain Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-003

Projected Start Date:

02/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RiskMAP Floodplain Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$4,760,965.00

\$0.00

\$952,193.00

\$952,193.00

\$0.00

\$0.00

\$952,193.00

\$952,193.00

\$0.00

To Date

\$4,760,965.00

\$4,760,965.00

\$4,760,965.00

\$1,428,289.50

\$1,428,289.50

\$0.00

\$0.00

\$1,428,289.50

\$1,428,289.50

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$200,000.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$2,665.48	\$19,930.68
Program Funds Drawdown	\$2,665.48	\$19,930.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,665.48	\$19,930.68
State of Indiana	\$2,665.48	\$19,930.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-223A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$36,750.00
Total Budget	\$0.00	\$36,750.00
Total Obligated	\$0.00	\$36,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Knox County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a special economic activity.

Location Description:

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

Activity Progress Narrative:

Activity delivery 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:	DR2-09-223B
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,463,250.00
Total Budget	\$0.00	\$1,463,250.00
Total Obligated	\$0.00	\$1,463,250.00
Total Funds Drawdown	\$0.00	\$580,305.00
Program Funds Drawdown	\$0.00	\$580,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$580,305.00
Knox County	\$0.00	\$580,305.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Equipment has been ordered. Will deliver in Spring 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Grantee Activity Number: DR2-09-248A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Flora, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-09-248B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$0.00	\$432,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Indiana

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$6,547,195.00

\$0.00

\$92,509.24

\$92,509.24

\$0.00

\$0.00

\$92,509.24

\$92,509.24

\$0.00

To Date

\$6,547,195.00

\$6,547,195.00

\$6,547,195.00

\$987,277.61

\$987,277.61

\$0.00

\$0.00

\$986,995.11

\$986,995.11

\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-Admin-B

Activity Title: IHEDA Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$620,957.00

\$0.00

\$41,546.49

\$41,546.49

\$0.00

\$0.00

(\$237,151.97)

(\$237,151.97)

\$0.00

To Date

\$620,957.00

\$620,957.00

\$620,957.00

\$376,603.96

\$376,603.96

\$0.00

\$0.00

\$376,603.96

\$376,603.96

\$0.00

Activity Description:

IHCDA Disaster 2 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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-224

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Clinton, City of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$337,770.00
Total Budget	\$0.00	\$337,770.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clinton, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Clinton
Vermillion County, Indiana

Activity Progress Narrative:

Fully executed 12/17/2012. Environmental assessments have been reviewed. The project is anticipated to be bid out in February and demolition activities are expected to commence March or early April 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-225

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Orleans, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	\$0.00	\$342,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Orleans, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

The Town opened bids November 29, 2012. The Town requested Release of Funds December 13, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-226

Projected Start Date:

09/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Birdseye, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a clearance/demolition project.

Location Description:

103 W. State Road 64
Birdseye, IN 47513

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-226

Projected Start Date:

08/31/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total Budget	\$0.00	\$155,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Birdseye, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

W. Third Street
Birdseye, IN 45713

Activity Progress Narrative:

The Town opened bids December 6, 2012. The Town is gathering data to request Release of Funds in January 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Planned

Project Number:
 DR2-09-227

Project Title:
 Warrick County

Projected Start Date:
 09/05/2012

Projected End Date:
 02/28/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Slums and Blight

Responsible Organization:
 Warrick County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,000.00
Total Budget	\$0.00	\$116,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

207 W. Main Street
 Boonville, Indiana 47601

Activity Progress Narrative:

The County was grant awarded at the end of September. A fully executed contract also occurred. Meetings to bid out the project have began and the Notice to Bidders has been published in the newspaper. It is anticipated this project will be complete on time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
DR2-09-228

Project Title:
Sullivan

Projected Start Date:
09/27/2012

Projected End Date:
03/31/2015

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Sullivan, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$441,000.00
Total Budget	\$0.00	\$441,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sullivan, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

Grant fully executed as of 11/20/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$4,825.00	\$4,825.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for CBDG Clearance funded project.

Location Description:

210 East Washington Street Oakland, City 47660-1548

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$70,000.00	\$70,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The City has just received an executed grant agreement for this project. In January the City will discuss the progression of the project, timeline of bidding the project, and deadlines associated with grant funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-237

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Elkhart

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Elkhart, Dept. of Planning and Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-238

Projected Start Date:

11/30/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Boonville

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$84,100.00
Total Budget	\$84,100.00	\$84,100.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

402 South Fourth Street, Boonville, Indiana 47601-1810

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-239

Projected Start Date:

12/10/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Knox, City Of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,040.00
Total Budget	\$73,040.00	\$73,040.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Knox, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-240

Projected Start Date:

12/20/2012

Benefit Type:

Direct (Person)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Moores Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,470.00

Total Budget

\$0.00

\$1,470.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

14542 Main Street, Moores Hill, Indiana 47032-0323

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$15,000.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coatesville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$44,050.00
Total Budget	\$44,050.00	\$44,050.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-242

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-243

Projected Start Date:

12/06/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Bedford, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$177,975.00
Total Budget	\$177,975.00	\$177,975.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-244

Projected Start Date:

12/18/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Columbus, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$113,400.00
Total Budget	\$113,400.00	\$113,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$12,500.00

Total Budget

\$12,500.00

\$12,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Indianapolis, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-246

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Lafayette

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-123

Projected Start Date:

08/05/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fulton County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$983,716.97
Total Budget	\$1,452,048.00	\$983,716.97
Total Obligated	\$0.00	\$1,004,563.63
Total Funds Drawdown	\$0.00	\$983,716.97
Program Funds Drawdown	\$0.00	\$983,716.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$20,846.66)	\$983,716.97
Fulton County	(\$20,846.66)	\$983,716.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-DL-09-125A

Activity Title: Dam

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-125

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

La Porte County

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,978.00
Total Budget	\$95,978.00	\$95,978.00
Total Obligated	\$0.00	\$95,978.00
Total Funds Drawdown	\$0.00	\$95,978.00
Program Funds Drawdown	\$0.00	\$95,978.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,978.00
La Porte County	\$0.00	\$95,978.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-126A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$29,000.00	\$29,000.00
Total Obligated	\$0.00	\$29,000.00
Total Funds Drawdown	\$0.00	\$29,000.00
Program Funds Drawdown	\$0.00	\$29,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,000.00
Chrisney, Town of	\$0.00	\$29,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

22 E. Chestnut

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-126B

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$809,156.75
Total Budget	\$830,000.00	\$809,156.75
Total Obligated	\$0.00	\$830,000.00
Total Funds Drawdown	\$0.00	\$809,156.75
Program Funds Drawdown	\$0.00	\$809,156.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$809,156.75
Chrisney, Town of	\$0.00	\$809,156.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Construction is complete and the project has entered the final closeout stage. Grant monitoring was held September 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-126C

Activity Title: Land Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,600.00
Total Budget	\$13,600.00	\$13,600.00
Total Obligated	\$0.00	\$13,600.00
Total Funds Drawdown	\$0.00	\$13,600.00
Program Funds Drawdown	\$0.00	\$13,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

This activity is complete. The overall project has entered the final stages of closeout. OCRA Grant Monitoring was held September 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	325/0	548/0	59.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-131

Projected Start Date:

08/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,601,250.00
Total Budget	\$1,601,250.00	\$1,601,250.00
Total Obligated	\$0.00	\$1,601,250.00
Total Funds Drawdown	\$0.00	\$1,447,308.43
Program Funds Drawdown	\$0.00	\$1,447,308.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,447,308.43
Evansville, City of	\$0.00	\$1,447,308.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. All money has been drawn and dispersed. Final close out documents have been submitted and the City is waiting for a monitoring date.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-131

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$53,750.00
Total Budget	\$53,750.00	\$53,750.00
Total Obligated	\$0.00	\$53,750.00
Total Funds Drawdown	\$0.00	\$53,750.00
Program Funds Drawdown	\$0.00	\$53,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,750.00
Evansville, City of	\$0.00	\$53,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-136A

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-136

Projected Start Date:

09/15/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Hobart

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Hobart, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,827,440.00
Total Budget	\$0.00	\$1,827,440.00
Total Obligated	\$0.00	\$1,827,440.00
Total Funds Drawdown	\$0.00	\$1,827,440.00
Program Funds Drawdown	\$0.00	\$1,827,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,827,440.00
Hobart, City of	\$0.00	\$1,827,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

located on the Deep River in Hobart, Indiana
Census Tract/Block Groups: 418/05; 419/1,2,3,4; 420/1,2,3,4,5; 421/1,2,3,4,5; 422/1,2,3,4,5,6; 423/2

Activity Progress Narrative:

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	1482450	1482450/14824



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,750.00
Total Budget	\$35,750.00	\$35,750.00
Total Obligated	\$0.00	\$35,750.00
Total Funds Drawdown	\$6,500.00	\$22,750.00
Program Funds Drawdown	\$6,500.00	\$22,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,500.00	\$22,750.00
Warrick County	\$6,500.00	\$22,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,566,155.00
Total Budget	\$0.00	\$1,566,155.00
Total Obligated	\$0.00	\$1,566,155.00
Total Funds Drawdown	\$90,837.00	\$305,742.00
Program Funds Drawdown	\$90,837.00	\$305,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,837.00	\$305,742.00
Warrick County	\$90,837.00	\$305,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Scales Lake Dam, Warrick County Indiana

Activity Progress Narrative:

The existing structure has been demolished and the emergency overflow is halfway completed, however the foundation of the outlet structure cannot be constructed on the soils that were found underneath the existing structure. A new foundation design must be formulated. Also the project is behind schedule due to a material shipment delay. It is anticipated the project will be complete by the grant end date if there is good weather.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$9,400.00	\$28,400.00
Program Funds Drawdown	\$9,400.00	\$28,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,400.00	\$28,400.00
Dale, Town of	\$9,400.00	\$28,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

administration

Location Description:

221 E First Street
Ferdinand Indiana 47523

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,691,000.00
Total Budget	\$1,691,000.00	\$1,691,000.00
Total Obligated	\$0.00	\$1,691,000.00
Total Funds Drawdown	\$140,552.27	\$821,687.65
Program Funds Drawdown	\$140,552.27	\$821,687.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,398.93	\$821,687.65
Dale, Town of	\$161,398.93	\$821,687.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NW of Town of Dale

Activity Progress Narrative:

Work is nearing 100% completion. All final invoices and pay applications will be approved in January. Employee interviews have been conducted and certified payrolls are being submitted on a weekly basis.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	\$22,000.00	\$22,000.00
Total Obligated	\$0.00	\$22,000.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,000.00
Jasper, City of	\$0.00	\$16,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam improvement project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$918,360.00
Total Budget	\$918,360.00	\$918,360.00
Total Obligated	\$0.00	\$918,360.00
Total Funds Drawdown	\$0.00	\$918,360.00
Program Funds Drawdown	\$0.00	\$918,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$918,360.00
Jasper, City of	\$0.00	\$918,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Creek Lake Dam near Jasper, IN in Dubois County

Activity Progress Narrative:

Project construction is complete. The final claim voucher was submitted to OCRA December 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-199

Projected Start Date:

01/03/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fort Wayne

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Fort Wayne, City of

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$2,000,070.00

\$0.00

\$207,758.94

\$207,758.94

\$0.00

\$0.00

\$486,457.40

\$486,457.40

\$0.00

To Date

\$2,000,070.00

\$2,000,070.00

\$2,000,070.00

\$1,502,570.60

\$1,502,570.60

\$0.00

\$0.00

\$1,502,570.60

\$1,502,570.60

\$0.00

Activity Description:

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

Location Description:

St. Joseph Dam
Fort Wayne, IN

Activity Progress Narrative:

The project is complete. The final draw has been made and paperwork is being completed for close out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Activity Status:

Planned

Project Number:

DR2-09-202

Project Title:

Tell City

Projected Start Date:

02/09/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

The City has entered the agreement process with the US Army Corps of Engineers to complete the analysis. A full agreement with the Corps is forthcoming. A time extension on the project is anticipated within the next quarter.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-09-203

Projected Start Date:

11/10/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,200.00
Total Budget	\$5,200.00	\$5,200.00
Total Obligated	\$0.00	\$5,200.00
Total Funds Drawdown	\$0.00	\$2,600.00
Program Funds Drawdown	\$0.00	\$2,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600.00
Cannelton	\$0.00	\$2,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-203

Project Title:

Cannelton

Projected Start Date:

02/10/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cannelton

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$219,500.00
Total Budget	\$0.00	\$219,500.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$25,480.85	\$111,689.95
Program Funds Drawdown	\$25,480.85	\$111,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,480.85	\$111,689.95
Cannelton	\$25,480.85	\$111,689.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

The planning process is underway. The consultant has met with the City and is working on gathering data. The project is approximately 70% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$37,400.00
Total Budget	\$37,400.00	\$37,400.00
Total Obligated	\$0.00	\$37,400.00
Total Funds Drawdown	\$0.00	\$37,400.00
Program Funds Drawdown	\$0.00	\$37,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,400.00
Posey County	\$0.00	\$37,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
DR2-09-205

Project Title:
Posey County

Projected Start Date:
02/21/2011

Projected End Date:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Posey County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,472,486.00
Total Budget	\$1,472,486.00	\$1,472,486.00
Total Obligated	\$0.00	\$1,472,486.00
Total Funds Drawdown	\$337,158.60	\$1,286,050.84
Program Funds Drawdown	\$337,158.60	\$1,286,050.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,158.60	\$1,286,050.84
Posey County	\$337,158.60	\$1,286,050.84
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete and the final draw has been sent in, but the County has not yet received the money. It is anticipated that OCRA will be receiving closeout papers in February.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-208

Projected Start Date:

03/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lake County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,830,000.00
Total Budget	\$1,830,000.00	\$1,830,000.00
Total Obligated	\$0.00	\$1,830,000.00
Total Funds Drawdown	\$0.00	\$319,779.73
Program Funds Drawdown	\$0.00	\$319,779.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,779.73
Lake County	\$0.00	\$319,779.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Dalecarlia in Lake County, Indiana

Activity Progress Narrative:

Dam rehabilitation is complete. Final draw and closeout will occur during the first quarter of 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-209

Project Title:

West Terre Haute

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$462,890.00
Total Budget	\$462,890.00	\$462,890.00
Total Obligated	\$0.00	\$417,990.00
Total Funds Drawdown	\$10,377.50	\$365,335.92
Program Funds Drawdown	\$10,377.50	\$365,335.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,377.50	\$365,335.92
Town of West Terre Haute	\$10,377.50	\$365,335.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is underway and the consultants have completed Phase 1 of 3 proposed phases of evaluation. Phase 2 is complete and Phase 3 is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DL-09-216A

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-216

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Delphi, City of

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$1,316,807.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Delphi, IN Wabash & Erie Canal/Wabash River

Activity Progress Narrative:

Due to site control issues the project cannot move forward. This grant has been deobligated. The community can reapply in the future once site control issues are resolved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DT-09-052A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$1,250.00)	\$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	(\$1,250.00)	\$0.00
Town of Rockville	(\$1,250.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DT-09-052B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Town of Rockville

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$48,750.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,250.00

\$1,250.00

\$0.00

To Date

\$48,750.00

\$48,750.00

\$48,750.00

\$48,750.00

\$48,750.00

\$0.00

\$0.00

\$48,750.00

\$48,750.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 143

Rockville, IN 47872

Activity Progress Narrative:

Planning is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DT-09-054B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-054

Project Title:

Washington, City of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Washington, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$479,844.45
Total Budget	\$479,844.45	\$479,844.45
Total Obligated	\$0.00	\$479,844.45
Total Funds Drawdown	\$0.00	\$479,844.45
Program Funds Drawdown	\$0.00	\$479,844.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,844.45
Washington, City of	\$0.00	\$479,844.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-065

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Portland, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$715,324.33
Total Budget	\$715,324.33	\$715,324.33
Total Obligated	(\$162,175.67)	\$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	(\$132,175.67)	\$715,324.33
Portland, City of	(\$132,175.67)	\$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:

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:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$78,000.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$78,000.00
Program Funds Drawdown	\$0.00	\$78,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total Budget	\$2,922,000.00	\$2,922,000.00
Total Obligated	\$0.00	\$2,922,000.00
Total Funds Drawdown	\$0.00	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$2,922,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Hiring for new partnership with McCain Foods USA has begun. The City of Albany filed and was granted an extension for this project through July 31, 2013. A modified grant agreement has been fully executed.

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	0/77	0/150	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	35/77	35/150	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,500.00
Total Budget	\$60,500.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$20,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
Indianapolis, City of	\$0.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,939,500.00
Total Budget	\$2,939,500.00	\$2,939,500.00
Total Obligated	\$0.00	\$2,939,500.00
Total Funds Drawdown	\$0.00	\$2,600,000.00
Program Funds Drawdown	\$0.00	\$2,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant was modified the second quarter of 2012 with the grant amount reduced to \$3,000,000 to \$2,660,500. The number of proposed jobs decreased from 150 to 116 and the grant period was extended to October 31, 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	2	6	0/0	23/77	78/150	29.49

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-122A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-122

Projected Start Date:

08/05/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mitchell, City of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$3,000.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$2,250.00
Program Funds Drawdown	\$0.00	\$2,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250.00
Mitchell, City of	\$0.00	\$2,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

407 South Street

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-128A
Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-128

Projected Start Date:

08/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,125.00
Total Budget	\$3,125.00	\$3,125.00
Total Obligated	\$0.00	\$3,125.00
Total Funds Drawdown	\$0.00	\$3,125.00
Program Funds Drawdown	\$0.00	\$3,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,125.00
Columbia City	\$0.00	\$3,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

112 South Chauncey Street
 Columbia City, Indiana

Activity Progress Narrative:

Activity delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-128B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-128

Projected Start Date:

08/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,875.00
Total Budget	\$121,875.00	\$121,875.00
Total Obligated	\$0.00	\$121,875.00
Total Funds Drawdown	\$0.00	\$121,875.00
Program Funds Drawdown	\$0.00	\$121,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,875.00
Columbia City	\$0.00	\$121,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Novae Corporation
One Novae Parkway
Markle, Indiana 46770

Activity Progress Narrative:

All funds have been expended, all equipment purchased and all jobs created. This grant is currently in monitoring and ready for final closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/1



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	9/6	13/10	69.23

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-130A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-130

Projected Start Date:

10/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$2,000.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Greene County	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

DR2-09-130

Project Title:

Greene County

Projected Start Date:

10/13/2010

Projected End Date:

05/31/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greene County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$78,000.00	\$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
Greene County	\$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:

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	0	1	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-09-197A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-197

Projected Start Date:

12/28/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Whitley County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Whitley County	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity is complete; project 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	11	20	0/0	11/8	20/15	55.00



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$18,000.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
City of Columbus	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

Administrative Resources association
748 Franklin Street
Columbus, IN 47201

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$582,000.00
Total Budget	\$582,000.00	\$582,000.00
Total Obligated	\$0.00	\$582,000.00
Total Funds Drawdown	\$0.00	\$61,849.50
Program Funds Drawdown	\$0.00	\$61,849.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,849.50
City of Columbus	\$0.00	\$61,849.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

NuSun, Inc. Is proceeding more slowly than originally anticipated due to equipment reconfiguration. No new employees were hired in the 4th Quarter 2012.

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	12/41	15/80	80.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$1,000.00	\$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	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
103 South Main Street
Farmland, IN 47340

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-207

Projected Start Date:

03/07/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Portland, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,000.00
Total Budget	\$99,000.00	\$99,000.00
Total Obligated	\$0.00	\$99,000.00
Total Funds Drawdown	\$0.00	\$96,500.00
Program Funds Drawdown	\$0.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

The investment and installation of Bridge Crane was completed July 2010. This completes the purchase of equipment related to the OCRA grant. The hiring of employees continues to grow at anticipated levels. As of the end of December 2012 there were 18 new full time employees working at the Portland site.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	1	4	0/0	7/11	18/20	38.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Project Number:

DR2-09-211

Projected Start Date:

04/08/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Whitley County

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,875.00
Total Budget	\$7,875.00	\$7,875.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$187,125.00	\$187,125.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Fort Wayne Metals is processing in its efforts to open a plant in Whitley County. The equipment that the grant is funding as been ordered. Hiring has begun. Currently 10 new employees are working on site.

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	4/16	12/30	33.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$8,000.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Evansville, City of	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$200,000.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Evansville, City of	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

GBT USA has taken a quarterly downturn due to delay in orders. The City may have to ask for a time extension on the grant to meet goals.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Persons	0	-9	-8	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-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-229

Project Title:

Clark County

Projected Start Date:

09/27/2012

Projected End Date:

03/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$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
Clark County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant is being combined with Federal Highway funds through INDOT. The county received Release of Funds on 12/5/2012 and also submitted a draw request for the construction funds to be transferred to INDOT.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total Budget	\$484,500.00	\$484,500.00
Total Obligated	\$0.00	\$484,500.00
Total Funds Drawdown	\$0.00	\$484,500.00
Program Funds Drawdown	\$0.00	\$484,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,500.00
Brown County	\$0.00	\$484,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brown County - Jackson Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ES-09-043B

Activity Title: Fire Truck

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-043

Projected Start Date:

10/14/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Laurel, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,995.00
Total Budget	\$140,995.00	\$140,995.00
Total Obligated	\$0.00	\$140,995.00
Total Funds Drawdown	\$0.00	\$140,995.00
Program Funds Drawdown	\$0.00	\$140,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,995.00
Laurel, Town of	\$0.00	\$140,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Laurel will purchase a much needed new tanker fire truck on behalf of the Laurel Volunteer Fire Department. The current tanker is makeshift and parts for it are more than 30 years old. The proposed tanker will double the water storage capacity of the current tanker, which only holds 1,000 gallons, increase safety as a result of greater maneuverability and decrease response time. This increased capacity will contribute to the long-term economic recovery of this disaster affected community.

Activity complete; project monitored for compliance.

Location Description:

Fire station in the Town of Laurel, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$145,000.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$120,000.00
Program Funds Drawdown	\$0.00	\$120,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,000.00
Speedway, Town of	\$0.00	\$120,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-210

Project Title:

Speedway

Projected Start Date:

03/30/2011

Projected End Date:

10/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Speedway, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$5,555,000.00	\$5,555,000.00
Total Obligated	\$0.00	\$5,555,000.00
Total Funds Drawdown	\$0.00	\$4,913,256.45
Program Funds Drawdown	\$0.00	\$4,913,256.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,913,256.45
Speedway, Town of	\$0.00	\$4,913,256.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction began July 2011 and is now 90% complete. Multiple job site interviews have been conducted. An extension of the construction completion date April 30, 2013 has been requested and granted by OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Indianapolis, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indianapolis, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,997,000.00
Total Budget	\$0.00	\$4,997,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the Superbowl all utility work is significantly behind schedule, which resulted in a time extension from 7/31/2012 to 1/31/2014. Construction began July 2012 and no delays are anticipated at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$13,000.00	\$13,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-137

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Alexandria

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$16,000.00	\$0.00
Total Obligated	\$0.00	\$16,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of drinking water project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-137

Project Title:

Alexandria

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Alexandria, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$800,951.00
Total Budget	\$984,000.00	\$800,951.00
Total Obligated	\$0.00	\$800,951.00
Total Funds Drawdown	\$0.00	\$800,951.00
Program Funds Drawdown	\$0.00	\$800,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,951.00
Alexandria, City of	\$0.00	\$800,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Alexandria, IN

Activity Progress Narrative:

This project is now complete and is anticipated to enter the initial close out stage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/150



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-138A

Activity Title: water facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-138

Project Title:

Bainbridge

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bainbridge

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$896,371.25
Total Budget	\$917,500.00	\$896,371.25
Total Obligated	\$0.00	\$917,500.00
Total Funds Drawdown	\$0.00	\$896,371.25
Program Funds Drawdown	\$0.00	\$896,371.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$896,371.25
Bainbridge	\$0.00	\$896,371.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

201 North Grant Avenue, Bainbridge IN

Activity Progress Narrative:

Construction is complete as well as monitoring. The final close out form will be submitted for Administrative close out in January 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-SP-09-140A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-140

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bicknell, City of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$33,000.00

Total Budget

\$33,000.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

Bicknell, City of

\$0.00

\$33,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a water utility system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-140

Project Title:

Bicknell, City of

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bicknell, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$965,396.11
Total Budget	\$967,000.00	\$965,396.11
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$965,396.11
Program Funds Drawdown	\$0.00	\$965,396.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$965,396.11
Bicknell, City of	\$0.00	\$965,396.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This water facilities project is now complete. Closeout is anticipated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-141A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-141

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bourbon

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$24,000.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
Bourbon, Town of	\$0.00	\$24,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

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

Activity Progress Narrative:

Activity is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed

Project Number:
 DR2-SP-09-141

Project Title:
 Bourbon

Projected Start Date:
 10/12/2010

Projected End Date:
 04/30/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Bourbon, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$776,000.00
Total Budget	\$776,000.00	\$776,000.00
Total Obligated	\$0.00	\$776,000.00
Total Funds Drawdown	\$0.00	\$776,000.00
Program Funds Drawdown	\$0.00	\$776,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$776,000.00
Bourbon, Town of	\$0.00	\$776,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-SP-09-144A
Activity Title:	Sewer and Water Facilities

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

Activity Status:
Completed

Project Number:
DR2-SP-09-144

Project Title:
Center Point

Projected Start Date:
10/08/2010

Projected End Date:
04/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center Point, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$716,027.75
Total Budget	\$956,530.00	\$716,027.75
Total Obligated	\$0.00	\$956,530.00
Total Funds Drawdown	\$0.00	\$716,027.75
Program Funds Drawdown	\$0.00	\$716,027.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,027.75
Center Point, Town of	\$0.00	\$716,027.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

vaious locations throughout Center Point

Activity Progress Narrative:

The overall project is now 100% complete. Closeout forms have been mailed and monitoring will be held February 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Linear feet of Public Improvement	0	0/5280



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-145A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-145

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Chalmers

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,900.00
Total Budget	\$30,900.00	\$30,900.00
Total Obligated	\$0.00	\$30,900.00
Total Funds Drawdown	\$0.00	\$30,900.00
Program Funds Drawdown	\$0.00	\$30,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,900.00
Chalmers, Town of	\$0.00	\$30,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

RP Murphy and Assoc
1501 N Binkley Rd
Larwill

Activity Progress Narrative:

Activity is complete, monitored for compliance, and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-145B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-145

Project Title:

Chalmers

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chalmers, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$899,100.00
Total Budget	(\$900.00)	\$899,100.00
Total Obligated	\$0.00	\$899,100.00
Total Funds Drawdown	\$0.00	\$899,100.00
Program Funds Drawdown	\$0.00	\$899,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$899,100.00
Chalmers, Town of	\$0.00	\$899,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chalmers WTP

Activity Progress Narrative:

The water project is complete, monitored for compliance, and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-146A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-146

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Clark County Commissioners

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,490.00
Total Budget	\$25,490.00	\$25,490.00
Total Obligated	\$0.00	\$25,490.00
Total Funds Drawdown	\$0.00	\$25,490.00
Program Funds Drawdown	\$0.00	\$25,490.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,490.00
Clark County Commissioners	\$0.00	\$25,490.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 11/29/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-146B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-146

Project Title:

Clark County Commissioners

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$859,510.00
Total Budget	\$859,510.00	\$859,510.00
Total Obligated	\$0.00	\$859,510.00
Total Funds Drawdown	\$0.00	\$859,510.00
Program Funds Drawdown	\$0.00	\$859,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$859,510.00
Clark County Commissioners	\$0.00	\$859,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Underwood
Clark County, IN

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 11/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	7280	7280/7280



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-SP-09-148A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-148

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crawford County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,500.00
Total Budget	\$30,500.00	\$30,500.00
Total Obligated	\$0.00	\$30,500.00
Total Funds Drawdown	\$0.00	\$30,500.00
Program Funds Drawdown	\$0.00	\$30,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,500.00
Crawford County	\$0.00	\$30,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project.

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed

Project Number:
 DR2-SP-09-148

Project Title:
 Crawford County

Projected Start Date:
 10/01/2010

Projected End Date:
 04/30/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Crawford County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$747,633.24
Total Budget	\$858,000.00	\$747,633.24
Total Obligated	\$0.00	\$858,000.00
Total Funds Drawdown	\$0.00	\$747,633.24
Program Funds Drawdown	\$0.00	\$747,633.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$747,633.24
Crawford County	\$0.00	\$747,633.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Water Facilities project is complete and has now entered the final stages of closeout. OCRA Grant Monitoring was held September 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-148C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Activity Status:

Cancelled

Project Number:

DR2-SP-09-148

Project Title:

Crawford County

Projected Start Date:

10/25/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawford County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$31,000.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

easements

Location Description:

Crawford County

Activity Progress Narrative:

This activity is complete. The project has entered the final closeout stages. OCRA Grant Monitoring was held September 13, 2012.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-149A

Activity Title: Wastewater improvement project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-149

Project Title:

Culver, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Culver, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$994,000.00
Total Budget	\$994,000.00	\$994,000.00
Total Obligated	\$0.00	\$994,000.00
Total Funds Drawdown	\$0.00	\$994,000.00
Program Funds Drawdown	\$0.00	\$994,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$994,000.00
Culver, Town of	\$0.00	\$994,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town's wastewater treatment system is aging and deteriorating and it has been cited by IDEM for violations related to their overflow by-passing and residents are experiencing back ups. To alleviate the problems the Town will utilize funds to complete the following elements: slip line/replace 1,560 LF of sewer line; replace the entire headworks system at the treatment plant; rehabilitate the aerator unit; install a new treatment cleaning system, equalization tank and sludge drying system. These sewer system improvements are crucial to the economic recovery of the Disaster Affected Area.

Location Description:

Lake Shore Drive, Plymouth Street, Vandalia Street and at the wastewater treatment plant in Culver, Indiana

Activity Progress Narrative:

Water activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	1560	1560/1560



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-SP-09-150A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-150

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

English, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

English, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$26,000.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
English, Town of	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water project

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-150

Project Title:

English, Town of

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

English, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$742,959.77
Total Budget	\$744,500.00	\$742,959.77
Total Obligated	\$0.00	\$742,959.77
Total Funds Drawdown	\$0.00	\$742,959.77
Program Funds Drawdown	\$0.00	\$742,959.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$742,959.77
English, Town of	\$0.00	\$742,959.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

locations within the Town of English Indiana

Activity Progress Narrative:

Drinking water system improvements are complete; project monitored for compliance and administratively closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-151A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-151

Project Title:

Fowler

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fowler, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$925,770.00
Total Budget	\$925,770.00	\$925,770.00
Total Obligated	\$0.00	\$925,770.00
Total Funds Drawdown	\$0.00	\$925,770.00
Program Funds Drawdown	\$0.00	\$925,770.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$925,770.00
Fowler, Town of	\$0.00	\$925,770.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fowler, IN

Activity Progress Narrative:

Project is complete; monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	1250	1250/1250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-152A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-152

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Gosport, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,849.00
Total Budget	\$32,849.00	\$32,849.00
Total Obligated	\$0.00	\$32,849.00
Total Funds Drawdown	\$0.00	\$32,849.00
Program Funds Drawdown	\$0.00	\$32,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,849.00
Gosport, Town of	\$0.00	\$32,849.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water system improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-SP-09-152B
Activity Title:	Drinking water improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-152

Project Title:

Gosport, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$957,687.85
Total Budget	(\$4,443.15)	\$957,687.85
Total Obligated	\$0.00	\$957,687.85
Total Funds Drawdown	\$0.00	\$957,687.85
Program Funds Drawdown	\$0.00	\$957,687.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,687.85
Gosport, Town of	\$0.00	\$957,687.85
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Gosport will use grant funds to make improvements to their drinking water system. The project includes the installation of 8,920 LF of " water main; installation of 18 6" valves; 12 connections of various sizes; backflow prevention; site and street restoration; and demolition of existing water mains. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations throughout the Town of Gosport

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	8920	8920/8920



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-154A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-154

Project Title:

Hymera

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hymera, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$673,071.80
Total Budget	\$1,000,000.00	\$673,071.80
Total Obligated	\$0.00	\$673,071.80
Total Funds Drawdown	\$0.00	\$673,071.80
Program Funds Drawdown	\$0.00	\$673,071.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$673,071.80
Hymera, Town of	\$0.00	\$673,071.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations throughout Hymera

Activity Progress Narrative:

This project is 100% complete. Monitoring was already held and step 2 closeout will be completed January 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-156

Project Title:

Kentland

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$602,086.85
Total Budget	\$704,000.00	\$602,086.85
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$0.00	\$602,086.85
Program Funds Drawdown	\$0.00	\$602,086.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,125.77
Kentland, Town of	\$0.00	\$630,125.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kentland, IN

Activity Progress Narrative:

This project is complete. Closeout has been initiated and grant monitoring will occur January 30, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-157A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-157

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Kingman

Projected End Date:

04/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingman, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$32,500.00

Total Budget

\$32,500.00

\$32,500.00

Total Obligated

\$0.00

\$32,500.00

Total Funds Drawdown

\$0.00

\$32,500.00

Program Funds Drawdown

\$0.00

\$32,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,500.00

Kingman, Town of

\$0.00

\$32,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Administration
PO Box 303
Lagoda, IN

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-157B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-157

Project Title:

Kingman

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kingman, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,500.00
Total Budget	\$967,500.00	\$967,500.00
Total Obligated	\$0.00	\$967,500.00
Total Funds Drawdown	\$0.00	\$967,500.00
Program Funds Drawdown	\$0.00	\$967,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,500.00
Kingman, Town of	\$0.00	\$967,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kingman's WTP

Activity Progress Narrative:

Water treatment plant is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-158B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-158

Project Title:

Lagro

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lagro, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$743,295.92
Total Budget	(\$1,204.08)	\$743,295.92
Total Obligated	\$0.00	\$743,295.92
Total Funds Drawdown	\$0.00	\$743,295.92
Program Funds Drawdown	\$0.00	\$743,295.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,295.92
Lagro, Town of	\$0.00	\$743,295.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Old US 47 and Lagro's right of way street

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	10560/10560



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Status:
Completed

Project Number:
DR2-SP-09-159

Project Title:
Lakeville, Town of

Projected Start Date:
10/12/2010

Projected End Date:
02/05/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lakeville, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$475,503.00
Total Budget	\$494,859.00	\$475,503.00
Total Obligated	\$0.00	\$494,859.00
Total Funds Drawdown	\$0.00	\$475,503.00
Program Funds Drawdown	\$0.00	\$475,503.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,503.00
Lakeville, Town of	\$0.00	\$475,503.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lakeville, Indiana

Activity Progress Narrative:

Quarterly report has not yet been submitted for this activity. Project is considered noncompliant by OCRA. All financial draws have been halted until a report is submitted.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-160

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Laurel

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,700.00
Total Budget	\$32,700.00	\$32,700.00
Total Obligated	\$0.00	\$32,700.00
Total Funds Drawdown	\$0.00	\$32,700.00
Program Funds Drawdown	\$0.00	\$32,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,700.00
Laurel, Town of	\$0.00	\$32,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Southeastern IN Regional Planning Commission
Versailles, IN

Activity Progress Narrative:

The project is complete and close out is anticipated for October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-160

Project Title:

Laurel

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Laurel, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$958,588.10
Total Budget	\$959,500.00	\$958,588.10
Total Obligated	\$0.00	\$958,588.10
Total Funds Drawdown	\$0.00	\$958,588.10
Program Funds Drawdown	\$0.00	\$958,588.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,588.10
Laurel, Town of	\$0.00	\$958,588.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Laurel WWTP

Activity Progress Narrative:

Quarterly report has not yet been submitted for this activity. Project is considered noncompliant by OCRA. All financial draws have been halted until a report is submitted.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-SP-09-161

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lynnville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lynnville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Lynnville, Town of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-161

Project Title:

Lynnville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lynnville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$733,418.29
Total Funds Drawdown	\$0.00	\$733,418.29
Program Funds Drawdown	\$0.00	\$733,418.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$733,418.29
Lynnville, Town of	\$0.00	\$733,418.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

The original project scope is 100 percent complete, however the Town was granted a new time extension due to chlorination problems with the new water system. The Town held a public hearing regarding the modification and is waiting on approval or denial with additional work.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-162A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-162

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Mitchell, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Mitchell, City of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

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

Activity Progress Narrative:

Project complete and monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-162

Project Title:

Mitchell, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mitchell, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$964,280.17
Total Budget	(\$2,719.83)	\$964,280.17
Total Obligated	\$0.00	\$964,280.17
Total Funds Drawdown	\$0.00	\$964,280.17
Program Funds Drawdown	\$0.00	\$964,280.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$964,280.17
Mitchell, City of	\$0.00	\$964,280.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations within the City of Mitchell

Activity Progress Narrative:

Project complete and monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	15675	15675/15675



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-163

Project Title:

Monticello

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Monticello, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Monticello, City of	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monticello, IN

Activity Progress Narrative:

Project complete, monitored for compliance, and closed 1/10/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-164A
Activity Title: Grant Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-164

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

New Richmond

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$3,000.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
New Richmond, Town of	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin

Location Description:

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

Activity Progress Narrative:

Activity is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-164B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-SP-09-164

Projected Start Date:

10/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

New Richmond

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$952,610.00
Total Budget	\$952,610.00	\$952,610.00
Total Obligated	\$0.00	\$952,610.00
Total Funds Drawdown	\$0.00	\$952,610.00
Program Funds Drawdown	\$0.00	\$952,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$952,610.00
New Richmond, Town of	\$0.00	\$952,610.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	10370	10370/10370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-167

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$30,000.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$13,500.00
Program Funds Drawdown	\$0.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,500.00
Remington, Town of	\$0.00	\$13,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

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

Activity Progress Narrative:

Activity Delivery of a CDBG Funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-167

Project Title:

Remington

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$970,000.00
Total Budget	\$970,000.00	\$970,000.00
Total Obligated	\$0.00	\$970,000.00
Total Funds Drawdown	\$0.00	\$939,600.50
Program Funds Drawdown	\$0.00	\$939,600.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,600.50
Remington, Town of	\$0.00	\$939,600.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Remington, IN

Activity Progress Narrative:

Project is complete, however the sub-contractors have not been paid. The town attorney is attempting resolution without litigation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-168

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Ridgeville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$32,000.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$32,000.00
Program Funds Drawdown	\$0.00	\$32,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,000.00
Ridgeville, Town of	\$0.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water improvement project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-168

Project Title:

Ridgeville, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ridgeville, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,775.00
Total Budget	\$934,775.00	\$934,775.00
Total Obligated	\$0.00	\$934,775.00
Total Funds Drawdown	\$0.00	\$934,775.00
Program Funds Drawdown	\$0.00	\$934,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,775.00
Ridgeville, Town of	\$0.00	\$934,775.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations throughout the town of Ridgeville

Activity Progress Narrative:

A two month extension on the completion date was granted to due construction delays. Construction for both divisions is now complete. Project monitoring was held October 2012 and the town is waiting for results before stage two closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-169

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Salem

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Salem

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$33,000.00

Total Budget

\$33,000.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

City of Salem

\$0.00

\$33,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

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

Activity Progress Narrative:

Activity complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-169

Project Title:

Salem

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Salem

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
City of Salem	\$0.00	\$967,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

John Hay WTP
Salem, IN

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,730.00
Total Budget	\$32,730.00	\$32,730.00
Total Obligated	\$0.00	\$32,730.00
Total Funds Drawdown	\$0.00	\$32,730.00
Program Funds Drawdown	\$0.00	\$32,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,730.00
Shoals, Town of	\$0.00	\$32,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$958,270.00
Total Budget	\$958,270.00	\$958,270.00
Total Obligated	\$0.00	\$958,270.00
Total Funds Drawdown	\$0.00	\$958,270.00
Program Funds Drawdown	\$0.00	\$958,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,270.00
Shoals, Town of	\$0.00	\$958,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Stormwater project is now complete and monitored. Final Stage of closeout is approaching.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-172A
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-172

Project Title:

Union City

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Union City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$836,000.00
Total Budget	\$836,000.00	\$836,000.00
Total Obligated	\$0.00	\$836,000.00
Total Funds Drawdown	\$0.00	\$836,000.00
Program Funds Drawdown	\$0.00	\$836,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$836,000.00
City of Union City	\$0.00	\$836,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oak Street, Union City, Indiana

Activity Progress Narrative:

Water project is complete, monitored for compliance, and closed 11/09/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-174

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Winslow

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$32,000.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$32,000.00
Program Funds Drawdown	\$0.00	\$32,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,000.00
Winslow, Town of	\$0.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-174

Project Title:

Winslow

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winslow, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$949,118.00
Total Budget	\$949,118.00	\$949,118.00
Total Obligated	\$0.00	\$949,118.00
Total Funds Drawdown	\$0.00	\$949,118.00
Program Funds Drawdown	\$0.00	\$949,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$949,118.00
Winslow, Town of	\$0.00	\$949,118.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winslow, IN

Activity Progress Narrative:

This project is complete and all grant funds have been drawn and paid. Close out form has been submitted to OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-175

Project Title:

Wingate

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wingate, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$966,630.91
Total Budget	\$967,000.00	\$966,630.91
Total Obligated	(\$369.09)	\$966,630.91
Total Funds Drawdown	\$0.00	\$966,630.91
Program Funds Drawdown	\$0.00	\$966,630.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,630.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-008B

Activity Title: Flood/Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$608,513.73
Total Budget	\$608,513.73	\$608,513.73
Total Obligated	\$0.00	\$608,513.73
Total Funds Drawdown	\$0.00	\$608,513.73
Program Funds Drawdown	\$0.00	\$608,513.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,513.73
Brookston, Town of	\$0.00	\$608,513.73
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage project as a part of economic recovery

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	312875	312875/312875



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-009B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-009

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Claypool, Town of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$972,000.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Claypool, Town of	\$0.00	\$972,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drianage as part of the overall economic recovery efforts.

Location Description:

PO Box
Claypool, IN 46510

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	676900	676900/676900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-010A
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-010

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Cromwell, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cromwell, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$940,843.00
Total Budget	\$940,843.00	\$940,843.00
Total Obligated	\$0.00	\$940,843.00
Total Funds Drawdown	\$0.00	\$940,843.00
Program Funds Drawdown	\$0.00	\$940,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$940,843.00
Cromwell, Town of	\$0.00	\$940,843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	700000	700000/700000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-011B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-011

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$973,000.00
Total Budget	\$973,000.00	\$973,000.00
Total Obligated	\$0.00	\$973,000.00
Total Funds Drawdown	\$0.00	\$973,000.00
Program Funds Drawdown	\$0.00	\$973,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$973,000.00
Farmersburg, Town of	\$0.00	\$973,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Multiple locations through out the town.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	582000	582000/582000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-012B
Activity Title:	Flood/Storm Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-012

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gosport, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$971,879.68
Total Budget	\$0.00	\$971,879.68
Total Obligated	\$0.00	\$971,879.68
Total Funds Drawdown	\$0.00	\$971,879.68
Program Funds Drawdown	\$0.00	\$971,879.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$971,879.68
Gosport, Town of	\$0.00	\$971,879.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Gosport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	4589	4589/4589
Activity funds eligible for DREF (Ike)	680400	680400/680400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-015B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-015

Project Title:

Leesburg, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Leesburg, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$957,886.00
Total Budget	\$957,886.00	\$957,886.00
Total Obligated	\$0.00	\$957,886.00
Total Funds Drawdown	\$0.00	\$957,886.00
Program Funds Drawdown	\$0.00	\$957,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,886.00
Leesburg, Town of	\$0.00	\$957,886.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Leesburg

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	631800	631800/631800



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-016B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-016

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lyons, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$848,760.00
Total Budget	\$848,760.00	\$848,760.00
Total Obligated	\$0.00	\$848,760.00
Total Funds Drawdown	\$0.00	\$848,760.00
Program Funds Drawdown	\$0.00	\$848,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$848,760.00
Lyons, Town of	\$0.00	\$848,760.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Lyons.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	594132	594132/594132



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-017

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Napoleon, Town of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Napoleon, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$919,843.62
Total Budget	\$0.00	\$919,843.62
Total Obligated	\$0.00	\$919,843.62
Total Funds Drawdown	\$0.00	\$919,843.62
Program Funds Drawdown	\$0.00	\$919,843.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$919,843.62
Napoleon, Town of	\$0.00	\$919,843.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throughout entire town.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-018B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-018

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Nashville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$785,745.62
Total Budget	\$785,745.62	\$785,745.62
Total Obligated	\$0.00	\$785,745.62
Total Funds Drawdown	\$0.00	\$785,745.62
Program Funds Drawdown	\$0.00	\$785,745.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$785,745.62
Nashville, Town of	\$0.00	\$785,745.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Nashville.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	477614	477614/477614



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-020B
Activity Title: Flood/Drainage Facilities

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

Activity Status:
 Completed

Project Number:
 DR2-09-020

Project Title:
 Odon, Town of

Projected Start Date:
 08/11/2009

Projected End Date:
 02/28/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Odon, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$972,000.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Odon, Town of	\$0.00	\$972,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Storm Drainage as part of overall economic recovery efforts.

Location Description:
 Throughout entire town of Odon.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	583200	583200/583200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-022B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-022

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rockport, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,412.15
Total Budget	\$0.00	\$695,412.15
Total Obligated	\$0.00	\$695,412.15
Total Funds Drawdown	\$0.00	\$695,412.15
Program Funds Drawdown	\$0.00	\$695,412.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,412.15
Rockport, City of	\$0.00	\$695,412.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Rockport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	614737	614737/614737



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-023B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-023

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$950,478.74
Total Budget	\$0.00	\$950,478.74
Total Obligated	\$0.00	\$950,478.74
Total Funds Drawdown	\$0.00	\$950,478.74
Program Funds Drawdown	\$0.00	\$950,478.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950,478.74
Sandborn, Town of	\$0.00	\$950,478.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Sandborn

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	662515	662515/662515



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-025B
Activity Title: Flood/Drainage Facilities

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-025

Project Title:
 Staunton, Town of

Projected Start Date:
 08/11/2009

Projected End Date:
 02/28/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Staunton, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$880,827.31
Total Budget	\$0.00	\$880,827.31
Total Obligated	\$0.00	\$880,827.31
Total Funds Drawdown	\$0.00	\$880,827.31
Program Funds Drawdown	\$0.00	\$880,827.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$880,827.31
Staunton, Town of	\$0.00	\$880,827.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Staunton.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	583200	583200/583200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-027B
Activity Title:	Flood/Drainage Facilities

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-027

Project Title:
Tell City, City of

Projected Start Date:
08/11/2009

Projected End Date:
02/28/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Tell City, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$401,296.00
Total Budget	\$401,296.00	\$401,296.00
Total Obligated	\$0.00	\$401,296.00
Total Funds Drawdown	\$0.00	\$401,296.00
Program Funds Drawdown	\$0.00	\$401,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,296.00
Tell City, City of	\$0.00	\$401,296.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Tell City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	304375	304375/304375



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-028B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-028

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$972,000.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Wabash, City of	\$0.00	\$972,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Wabash

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	583200	583200/583200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-029B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-029

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Worthington, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$813,948.63
Total Budget	\$813,948.63	\$813,948.63
Total Obligated	\$0.00	\$813,948.63
Total Funds Drawdown	\$0.00	\$813,948.63
Program Funds Drawdown	\$0.00	\$813,948.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,948.63
Worthington, Town of	\$0.00	\$813,948.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Worthington

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	468937	468937/468937



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-095B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-095

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Chalmers

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Chalmers, Town of	\$0.00	\$967,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Storm inlets throughout the town and around big Pine Ditch.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	5250/5250
Activity funds eligible for DREF (Ike	531850	531850/531850



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-096A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-096

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Dale

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$30,400.00

Total Budget

\$30,400.00

\$30,400.00

Total Obligated

\$0.00

\$30,400.00

Total Funds Drawdown

\$0.00

\$30,400.00

Program Funds Drawdown

\$0.00

\$30,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,400.00

Dale, Town of

\$0.00

\$30,400.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 117 Dale IN 47523

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-096

Project Title:

Town of Dale

Projected Start Date:

07/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dale, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$885,600.00
Total Budget	\$885,600.00	\$885,600.00
Total Obligated	\$0.00	\$885,600.00
Total Funds Drawdown	\$0.00	\$885,600.00
Program Funds Drawdown	\$0.00	\$885,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$885,600.00
Dale, Town of	\$0.00	\$885,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the town.

Activity Progress Narrative:

Project is complete and has entered the final close out stage. Grant monitoring was held August 30, 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-097A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-097

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Decker

Projected End Date:

12/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Decker

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Town of Decker	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

307 E Oak Street
Decker, IN 47524

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed 12/13/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-097B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-097

Project Title:
 Town of Decker

Projected Start Date:
 07/08/2010

Projected End Date:
 12/13/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Decker

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$966,972.08
Total Budget	\$966,972.08	\$966,972.08
Total Obligated	(\$27.92)	\$966,972.08
Total Funds Drawdown	\$0.00	\$966,972.08
Program Funds Drawdown	\$0.00	\$966,972.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,972.08
Town of Decker	\$0.00	\$966,972.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed 12/13/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	628550	628550/628550



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-098B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-098

Project Title:
 Town of Fulton

Projected Start Date:
 07/08/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Fulton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$846,311.51
Total Budget	\$0.00	\$846,311.51
Total Obligated	\$0.00	\$846,311.51
Total Funds Drawdown	\$0.00	\$846,311.51
Program Funds Drawdown	\$0.00	\$846,311.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$846,311.51
Town of Fulton	\$0.00	\$846,311.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3975/3975
Activity funds eligible for DREF (Ike	507810	507810/507810



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-099B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-099

Project Title:
 Town of Grandview

Projected Start Date:
 07/08/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Grandview

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$739,887.87
Total Budget	\$0.00	\$739,887.87
Total Obligated	\$0.00	\$739,887.87
Total Funds Drawdown	\$0.00	\$739,887.87
Program Funds Drawdown	\$0.00	\$739,887.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$739,887.87
Town of Grandview	\$0.00	\$739,887.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	6070/6070
Activity funds eligible for DREF (Ike)	459002	459002/459002



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-100A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-100

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Hamlet

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hamlet

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,100.00
Total Budget	\$4,100.00	\$4,100.00
Total Obligated	\$0.00	\$4,100.00
Total Funds Drawdown	\$0.00	\$4,100.00
Program Funds Drawdown	\$0.00	\$4,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,100.00
Town of Hamlet	\$0.00	\$4,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 181
Hamlet, IN 46532

Activity Progress Narrative:

Project complete, monitored for compliance, and closed August 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-100B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-100

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Hamlet

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hamlet

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$865,900.00
Total Budget	\$865,900.00	\$865,900.00
Total Obligated	\$0.00	\$865,900.00
Total Funds Drawdown	\$0.00	\$865,900.00
Program Funds Drawdown	\$0.00	\$865,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$865,900.00
Town of Hamlet	\$0.00	\$865,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the town of Hamlet

Activity Progress Narrative:

Project complete, monitored for compliance and closed August 2008.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	5307/5307
Activity funds eligible for DREF (Ike	519540	519540/519540



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-101A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-101

Project Title:
 Town of Hope

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Hope

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$656,833.07
Total Budget	\$0.00	\$656,833.07
Total Obligated	\$0.00	\$656,833.07
Total Funds Drawdown	\$0.00	\$656,833.07
Program Funds Drawdown	\$0.00	\$656,833.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,833.07
Town of Hope	\$0.00	\$656,833.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	4540/4540
Activity funds eligible for DREF (Ike)	455755	455755/455755



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-102B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-102

Project Title:
 Town of Largo

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Largo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$275,746.91
Total Budget	\$0.00	\$275,746.91
Total Obligated	\$0.00	\$275,746.91
Total Funds Drawdown	\$0.00	\$275,746.91
Program Funds Drawdown	\$0.00	\$275,746.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,746.91
Town of Largo	\$0.00	\$275,746.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout town of Largo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1955/1955
Activity funds eligible for DREF (Ike	209510	209510/209510



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,150.00
Total Budget	\$29,150.00	\$29,150.00
Total Obligated	\$17,000.00	\$29,150.00
Total Funds Drawdown	\$29,150.00	\$29,150.00
Program Funds Drawdown	\$29,150.00	\$29,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,150.00	\$29,150.00
Town of LaPaz	\$29,150.00	\$29,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-103

Project Title:

Town of LaPaz

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaPaz

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$943,621.00
Total Budget	\$943,621.00	\$943,621.00
Total Obligated	(\$17,000.00)	\$943,621.00
Total Funds Drawdown	\$439,068.24	\$943,621.00
Program Funds Drawdown	\$439,068.24	\$943,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$439,068.24	\$943,621.00
Town of LaPaz	\$439,068.24	\$943,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project has been complete as of 9/30/2012. All grant monies have been drawn however there were disagreements between the Town and Geysers Construction as to the performance of his contract. The town withheld \$2,180.00. Once the contractor agrees with the "withholding", by signing an agreement the town will closeout and pay OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-104B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-104

Project Title:
 Town of Laurel

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Laurel

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$774,159.36
Total Budget	\$0.00	\$774,159.36
Total Obligated	\$0.00	\$774,159.36
Total Funds Drawdown	\$0.00	\$774,159.36
Program Funds Drawdown	\$0.00	\$774,159.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$774,159.36
Town of Laurel	\$0.00	\$774,159.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

Location Description:

Throughout town of Laurel

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	5217/5217
Activity funds eligible for DREF (Ike	574380	574380/574380



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-105A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-105

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Marengo

Projected End Date:

12/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Marengo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,488.00
Total Budget	\$31,488.00	\$31,488.00
Total Obligated	\$0.00	\$31,488.00
Total Funds Drawdown	\$0.00	\$31,488.00
Program Funds Drawdown	\$0.00	\$31,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,488.00
Town of Marengo	\$0.00	\$31,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 206
Marengo, IN 47140

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed 12/13/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-105B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-105

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Marengo

Projected End Date:

12/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Marengo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$912,583.16
Total Budget	\$912,583.16	\$912,583.16
Total Obligated	(\$33,022.84)	\$912,583.16
Total Funds Drawdown	\$0.00	\$912,583.16
Program Funds Drawdown	\$0.00	\$912,583.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$912,583.16
Town of Marengo	\$0.00	\$912,583.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed out 12/13/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	4526	4526/4526
Activity funds eligible for DREF (Ike	472803	472803/472803



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-106

Project Title:
 Town of Medaryville

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Medaryville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$922,680.00
Total Budget	\$922,680.00	\$922,680.00
Total Obligated	\$0.00	\$922,680.00
Total Funds Drawdown	\$6,332.94	\$922,680.00
Program Funds Drawdown	\$6,332.94	\$922,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,332.94	\$922,680.00
Town of Medaryville	\$6,332.94	\$922,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the town of Medaryville

Activity Progress Narrative:

Project is complete. Close out monitoring is scheduled for January 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-107

Project Title:
 Town of Mentone

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Mentone

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$997,000.00
Total Budget	\$997,000.00	\$997,000.00
Total Obligated	\$0.00	\$997,000.00
Total Funds Drawdown	\$0.00	\$997,000.00
Program Funds Drawdown	\$0.00	\$997,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$997,000.00
Town of Mentone	\$0.00	\$997,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Maple and Morgan Streets, along Maple Street to Franklin Street, then south to Harrison Street, then west to Walnut Street, then south to Jackson St., then west to Oak Street, then south across the railroad right-of-way to Main Street, then west to Meredith Ditch.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	5744/5744
Activity funds eligible for DREF (Ike)	697000	697000/697900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-108A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-108

Project Title:
 Town of Monon

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Monon

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$897,000.00
Total Budget	\$897,000.00	\$897,000.00
Total Obligated	\$0.00	\$897,000.00
Total Funds Drawdown	\$0.00	\$889,777.44
Program Funds Drawdown	\$0.00	\$889,777.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$889,777.44
Town of Monon	\$0.00	\$889,777.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete and closeout forms have been submitted for review.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-109A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-109

Project Title:
 Town of North Liberty

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of North Liberty

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$798,306.97
Total Budget	\$0.00	\$798,306.97
Total Obligated	\$0.00	\$798,306.97
Total Funds Drawdown	\$0.00	\$798,306.97
Program Funds Drawdown	\$0.00	\$798,306.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,306.97
Town of North Liberty	\$0.00	\$798,306.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	11750/11750
Activity funds eligible for DREF (Ike	682815	682815/682815



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-110A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-110

Project Title:
 City of North Vernon

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Vernon, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$726,930.00
Total Budget	(\$273,070.00)	\$726,930.00
Total Obligated	\$0.00	\$726,930.00
Total Funds Drawdown	\$0.00	\$726,930.00
Program Funds Drawdown	\$0.00	\$726,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$726,930.00
North Vernon, City of	\$0.00	\$726,930.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-111B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-111

Project Title:
 Town of Osgood

Projected Start Date:
 02/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Osgood

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$544,206.32
Total Budget	\$0.00	\$544,206.32
Total Obligated	\$0.00	\$544,206.32
Total Funds Drawdown	\$0.00	\$544,206.32
Program Funds Drawdown	\$0.00	\$544,206.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$544,206.32
Town of Osgood	\$0.00	\$544,206.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	4429/4429
Activity funds eligible for DREF (Ike)	574290	574290/574290



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-113A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-113

Project Title:

City of Salem

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Salem

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$990,606.00
Total Budget	\$990,606.00	\$990,606.00
Total Obligated	\$0.00	\$990,606.00
Total Funds Drawdown	\$0.00	\$990,606.00
Program Funds Drawdown	\$0.00	\$990,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$990,606.00
City of Salem	\$0.00	\$990,606.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed 10/22/12.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-114

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Scottsburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,580.00
Total Budget	\$16,580.00	\$16,580.00
Total Obligated	\$0.00	\$16,580.00
Total Funds Drawdown	\$1,790.00	\$16,580.00
Program Funds Drawdown	\$1,790.00	\$16,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,790.00	\$16,580.00
City of Scottsburg	\$1,790.00	\$16,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

2 East McClain Avenue

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-114

Project Title:

City of Scottsburg

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Scottsburg

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$594,573.00
Total Budget	\$791,000.00	\$594,573.00
Total Obligated	\$0.00	\$791,000.00
Total Funds Drawdown	\$29,555.20	\$594,573.00
Program Funds Drawdown	\$29,555.20	\$594,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,555.20	\$594,573.00
City of Scottsburg	\$29,555.20	\$594,573.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include approximately 2,015 linear feet of storm drainage structures which will include a bridge removal and the widening of a channel, as well as concrete pipe culverts.

Location Description:

5th Street, 2nd Street, and Main Street.

Activity Progress Narrative:

Construction is complete. Closeout monitoring is scheduled for January 25, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-115A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-115

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Silver Lake

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Silver Lake

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$28,000.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
Town of Silver Lake	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 159

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 11/29/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-115B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-115

Project Title:

Town of Silver Lake

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Silver Lake

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$966,825.79
Total Budget	\$966,825.79	\$966,825.79
Total Obligated	\$0.00	\$966,825.79
Total Funds Drawdown	\$0.00	\$966,825.79
Program Funds Drawdown	\$0.00	\$966,825.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,825.79
Town of Silver Lake	\$0.00	\$966,825.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 11/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	9994	9994/9994
Activity funds eligible for DREF (Ike	529100	529100/529100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-116

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Spencer

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$941,337.21
Total Budget	\$0.00	\$941,337.21
Total Obligated	\$0.00	\$941,337.21
Total Funds Drawdown	\$0.00	\$941,337.21
Program Funds Drawdown	\$0.00	\$941,337.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$941,337.21
Town of Spencer	\$0.00	\$941,337.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Street from Hillside Avenue to Copper Street

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3390/3390
Activity funds eligible for DREF (Ike	719250	719250/719250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-117A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-117

Project Title:
 City of Union City

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Union City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$780,600.06
Total Budget	\$0.00	\$780,600.06
Total Obligated	\$0.00	\$780,600.06
Total Funds Drawdown	\$0.00	\$780,600.06
Program Funds Drawdown	\$0.00	\$780,600.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$780,600.06
City of Union City	\$0.00	\$780,600.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2625/2625
Activity funds eligible for DREF (Ike)	453060	453060/453060



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-118A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-118

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Veedersburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Veedersburg

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$24,000.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
Town of Veedersburg	\$0.00	\$24,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

100 South Main Street

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-118B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-118

Project Title:
 Town of Veedersburg

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Veedersburg

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$821,014.75
Total Budget	(\$120,110.25)	\$821,014.75
Total Obligated	\$0.00	\$821,014.75
Total Funds Drawdown	\$0.00	\$821,014.75
Program Funds Drawdown	\$0.00	\$821,014.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$821,014.75
Town of Veedersburg	\$0.00	\$821,014.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-119A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-119

Project Title:

Town of Vevay

Projected Start Date:

04/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Vevay

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Town of Vevay	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project complete and monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5180	5180/5180
Activity funds eligible for DREF (Ike	550000	550000/550000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-120B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-120

Project Title:

Town of Waveland

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Waveland

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$890,525.00
Total Budget	\$0.00	\$890,525.00
Total Obligated	\$0.00	\$890,525.00
Total Funds Drawdown	\$0.00	\$890,525.00
Program Funds Drawdown	\$0.00	\$890,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$890,525.00
Town of Waveland	\$0.00	\$890,525.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Green Street, Ball Diamond, Mckinley and Howard Streets

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	7065/7065
Activity funds eligible for DREF (Ike	580161	580161/580161



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-121

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Wolcott

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,475.00
Total Budget	\$26,475.00	\$26,475.00
Total Obligated	\$0.00	\$26,475.00
Total Funds Drawdown	\$0.00	\$26,475.00
Program Funds Drawdown	\$0.00	\$26,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,475.00
Town of Wolcott	\$0.00	\$26,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration of a storm water project

Location Description:

PO Box 38

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-121

Project Title:
 Town of Wolcott

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Wolcott

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$922,820.00
Total Budget	\$922,820.00	\$922,820.00
Total Obligated	\$0.00	\$922,820.00
Total Funds Drawdown	\$0.00	\$922,820.00
Program Funds Drawdown	\$0.00	\$922,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$922,820.00
Town of Wolcott	\$0.00	\$922,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extension of time to December 31, 2012 allowed an outstanding dispute regarding change orders to be resolved. The project is now complete and closeout has been initiated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-184A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-184

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bourbon, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Bourbon, Town of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm water system improvement project

Location Description:

R.P. Murphy & Associates
1501 N. Binkley Road
Larwill, Indiana 46764

Activity Progress Narrative:

Activity complete, monitored for compliance, and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-184B
Activity Title: storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-184

Projected Start Date:

01/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bourbon, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Bourbon, Town of	\$0.00	\$967,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

Activity Progress Narrative:

Project complete, monitored for compliance, and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	7466	7466/7466
Activity funds eligible for DREF (Ike)	673400	673400/673400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-185

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$32,000.00

Total Budget

\$32,000.00

\$32,000.00

Total Obligated

\$0.00

\$32,000.00

Total Funds Drawdown

\$0.00

\$32,000.00

Program Funds Drawdown

\$0.00

\$32,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,000.00

Chrisney, Town of

\$0.00

\$32,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a stormwater improvement project

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-185

Project Title:
Chrisney, Town of

Projected Start Date:
01/03/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chrisney, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$838,818.22
Total Budget	\$951,500.00	\$838,818.22
Total Obligated	\$0.00	\$838,818.22
Total Funds Drawdown	\$0.00	\$838,818.22
Program Funds Drawdown	\$0.00	\$838,818.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$838,818.22
Chrisney, Town of	\$0.00	\$838,818.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The storm water project will correct serious drainage problems throughout the Town of Chrisney. The existing system is a collection of ditches, swales, culverts and miscellaneous piping and structures which do not tie together to effectively drain the Town resulting in the flooding of homes, businesses and streets. The project will include installation of 3,500 LF of storm drainage piping, 24 manholes, 41 storm inlets, surface replacement (sidewalks and streets) and re-grading the main drainage ditch. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

East of Church St. on Spring St. to the intersection of College St.; East of Church St. to College St.; Spring St. to the main ditch South of Town; along High St.; along Chestnut St.; along Chrisney Road.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-186

Projected Start Date:

12/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dubois County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Dubois County	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a stormwater project.

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-186

Project Title:

Dubois County

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubois County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Dubois County	\$0.00	\$967,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

Location Description:

Throughout the unincorporated town of Dubois, Indiana in Dubois County

Activity Progress Narrative:

This project is complete and has entered the final closeout stage. Grant monitoring was held October 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/18515
Activity funds eligible for DREF (Ike	0	0/625300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-187A
Activity Title:	storm water system improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-187

Project Title:
Fulton County

Projected Start Date:
01/04/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fulton County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$888,600.00
Total Budget	\$888,600.00	\$888,600.00
Total Obligated	\$0.00	\$888,600.00
Total Funds Drawdown	\$0.00	\$888,600.00
Program Funds Drawdown	\$0.00	\$888,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,600.00
Fulton County	\$0.00	\$888,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

Activity Progress Narrative:

This project is 100% complete with no modifications needed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/11250
Activity funds eligible for DREF (Ike)	0	0/533160



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-188

Project Title:
Kentland, Town of

Projected Start Date:
12/30/2010

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kentland, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$974,430.00
Total Budget	\$974,430.00	\$974,430.00
Total Obligated	\$0.00	\$974,430.00
Total Funds Drawdown	\$273,991.97	\$719,749.36
Program Funds Drawdown	\$273,991.97	\$719,749.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$273,991.97	\$719,749.36
Kentland, Town of	\$273,991.97	\$719,749.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete and is currently in the closeout phase.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-189A
Activity Title: Storm water improvements

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-189

Project Title:
 Knox, City of

Projected Start Date:
 01/03/2011

Projected End Date:
 07/31/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Knox, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$824,848.49
Total Budget	\$824,848.49	\$824,848.49
Total Obligated	(\$12,246.51)	\$824,848.49
Total Funds Drawdown	\$0.00	\$824,848.49
Program Funds Drawdown	\$0.00	\$824,848.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$824,848.49
Knox, City of	\$0.00	\$824,848.49
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12” storm sewer, 875 lf of 15” storm sewer, 1,500 lf of 18” storm sewer, and 1,200 lf of 24” storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48” manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

Activity Progress Narrative:

Storm water project is complete. Project monitored for compliance and administratively closed on 12/17/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	4710	4710/4710
Activity funds eligible for DREF (Ike)	585966	585966/585966



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-190A
Activity Title:	storm water system constuction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-190

Project Title:

Ladoga

Projected Start Date:

01/04/2010

Projected End Date:

07/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ladoga, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,300.00
Total Budget	(\$9,200.00)	\$668,300.00
Total Obligated	\$0.00	\$668,300.00
Total Funds Drawdown	\$0.00	\$668,300.00
Program Funds Drawdown	\$0.00	\$668,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$668,300.00
Ladoga, Town of	\$0.00	\$668,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

Location Description:

All in Ladoga, IN:
Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

Activity Progress Narrative:

Project complete and monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	4100	4100/4100
Activity funds eligible for DREF (Ike	440375	440375/440375



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-191A
Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-191

Projected Start Date:

01/04/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Medora, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Medora, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,750.00
Total Budget	\$24,750.00	\$24,750.00
Total Obligated	\$0.00	\$24,750.00
Total Funds Drawdown	\$0.00	\$24,750.00
Program Funds Drawdown	\$0.00	\$24,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,750.00
Medora, Town of	\$0.00	\$24,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm water drainage system improvement project

Location Description:

Priority Project Resources
 531 Sycamore Trace
 Greensburg, IN 47240

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-191

Project Title:

Medora, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Medora, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$700,250.00
Total Budget	\$700,250.00	\$700,250.00
Total Obligated	\$0.00	\$700,250.00
Total Funds Drawdown	\$0.00	\$699,967.50
Program Funds Drawdown	\$0.00	\$699,967.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$700,250.00
Medora, Town of	\$0.00	\$700,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Work on this project is now 100% complete. Monitoring occurred January 2013. Now entering in the final close out stage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/13000
Activity funds eligible for DREF (Ike)	0	0/420150



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-192A
Activity Title:	storm water system improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-192

Project Title:

Morocco, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Morocco, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$661,000.00
Total Budget	\$661,000.00	\$661,000.00
Total Obligated	\$0.00	\$661,000.00
Total Funds Drawdown	\$0.00	\$661,000.00
Program Funds Drawdown	\$0.00	\$661,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$661,000.00
Morocco, Town of	\$0.00	\$661,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34” elliptical RCP storm sewer, 352 lf of 42”-diameter RCP storm sewer, 138 lf of 24”-diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 11/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	3118	3118/3118
Activity funds eligible for DREF (Ike	330500	330500/330500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-194A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-194

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oakland City

Projected End Date:

02/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,000.00
Total Budget	\$31,000.00	\$31,000.00
Total Obligated	\$0.00	\$31,000.00
Total Funds Drawdown	\$0.00	\$31,000.00
Program Funds Drawdown	\$0.00	\$31,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,000.00
Oakland City	\$0.00	\$31,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm water improvement project

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-194

Project Title:

Oakland City

Projected Start Date:

01/03/2011

Projected End Date:

02/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$797,864.31
Total Budget	\$944,011.00	\$797,864.31
Total Obligated	\$0.00	\$944,011.00
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street in Oakland City, Indiana

Activity Progress Narrative:

This project is complete and the final draw has been made. Close out monitoring was held December 2012. The City is waiting final close out papers as well as deobligation of \$146,146.69.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5765
Activity funds eligible for DREF (Ike)	0	0/563406



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-195

Projected Start Date:

01/04/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$28,000.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$25,045.00
Program Funds Drawdown	\$0.00	\$25,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,045.00
Oaktown, Town of	\$0.00	\$25,045.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm drainage improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-195

Project Title:

Oaktown

Projected Start Date:

01/04/2011

Projected End Date:

03/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oaktown, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$972,000.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$697,163.79
Program Funds Drawdown	\$0.00	\$697,163.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$697,163.79
Oaktown, Town of	\$0.00	\$697,163.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Storm drainage system improvement project is now complete. Project entered the Closeout stage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/6970
Activity funds eligible for DREF (Ike	0	0/531850



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-196A
Activity Title:	storm water drainage improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-196

Project Title:

Sellersburg

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sellersburg, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$321,366.15
Total Budget	\$0.00	\$321,366.15
Total Obligated	\$0.00	\$321,366.15
Total Funds Drawdown	\$0.00	\$321,366.15
Program Funds Drawdown	\$0.00	\$321,366.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$321,366.15
Sellersburg, Town of	\$0.00	\$321,366.15
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

Activity Progress Narrative:

Construction is complete. Closeout monitoring was conducted November 2012. The Town is awaiting the receipt of the monitoring letter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1000
Activity funds eligible for DREF (Ike	0	0/229802



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/31/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

06/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,903.00
Total Budget	\$21,903.00	\$21,903.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity delivery of a CDBG Disaster funded project.

Location Description:

P.O. Box 155, Fillmore, Indiana 46128

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$702,450.00
Total Budget	\$702,450.00	\$702,450.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/28/2012

Projected End Date:

05/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$33,000.00	\$33,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$967,000.00	\$967,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Planned

Project Number:
 DR2-09-234

Project Title:
 Culver, Town of

Projected Start Date:
 12/20/2012

Projected End Date:
 05/31/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Culver, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,835.00
Total Budget	\$0.00	\$792,835.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Culver, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-235

Project Title:

Bedford

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$921,000.00
Total Budget	\$0.00	\$921,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This grant has not yet received a fully executed contract. Contract anticipated to be complete in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warrick County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,500.00
Total Budget	\$20,500.00	\$20,500.00
Total Obligated	\$0.00	\$20,500.00
Total Funds Drawdown	\$0.00	\$20,500.00
Program Funds Drawdown	\$0.00	\$20,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,500.00
Warrick County	\$0.00	\$20,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: waterway debris

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Warrick County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$764,520.00
Total Budget	\$764,520.00	\$764,520.00
Total Obligated	\$0.00	\$764,520.00
Total Funds Drawdown	\$0.00	\$644,943.88
Program Funds Drawdown	\$0.00	\$644,943.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$644,943.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-201

Project Title:

Pike County

Projected Start Date:

01/07/2011

Projected End Date:

02/05/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Pike County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$225,939.25
Total Budget	\$0.00	\$225,939.25
Total Obligated	\$0.00	\$283,000.00
Total Funds Drawdown	\$0.00	\$225,939.25
Program Funds Drawdown	\$0.00	\$225,939.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,939.25
Pike County	\$0.00	\$225,939.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete. Grant monitoring was held November 2012 and the County will be entering the final stages of closeout.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-201

Projected Start Date:

01/19/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pike County

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,800.00
Total Budget	\$0.00	\$11,800.00
Total Obligated	\$0.00	\$11,800.00
Total Funds Drawdown	\$0.00	\$11,800.00
Program Funds Drawdown	\$0.00	\$11,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,800.00
Pike County	\$0.00	\$11,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a waterway debris removal project.

Location Description:

801 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Grant Administration ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-212

Projected Start Date:

04/11/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Martin County

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,900.00
Total Budget	\$19,900.00	\$19,900.00
Total Obligated	\$0.00	\$19,900.00
Total Funds Drawdown	\$0.00	\$19,900.00
Program Funds Drawdown	\$0.00	\$19,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,900.00
Martin County	\$0.00	\$19,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-212

Project Title:

Martin County

Projected Start Date:

04/11/2011

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Martin County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$274,587.26
Total Budget	\$547,000.00	\$274,587.26
Total Obligated	\$0.00	\$547,000.00
Total Funds Drawdown	\$0.00	\$274,587.26
Program Funds Drawdown	\$0.00	\$274,587.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$274,587.26
Martin County	\$0.00	\$274,587.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lost River and Indian Creek

Activity Progress Narrative:

Debris removal project is now complete. Closeout anticipated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-WD-09-215

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Orange County

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$22,500.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$4,500.00	\$15,750.00
Program Funds Drawdown	\$4,500.00	\$15,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,500.00	\$15,750.00
Orange County	\$4,500.00	\$15,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Administration

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-WD-09-215

Project Title:

Orange County

Projected Start Date:

05/26/2011

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Orange County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$262,487.97
Total Budget	\$583,000.00	\$262,487.97
Total Obligated	\$0.00	\$583,000.00
Total Funds Drawdown	\$43,441.25	\$158,375.12
Program Funds Drawdown	\$43,441.25	\$158,375.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,441.25	\$158,375.12
Orange County	\$43,441.25	\$158,375.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lick Creek and Lost River
Orange County Indiana

Activity Progress Narrative:

Construction is complete for this project. Final pay request have been made and closeout will begin in January 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-217

Project Title:

Jasper County

Projected Start Date:

06/22/2011

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jasper County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$180,765.00
Total Budget	\$180,765.00	\$180,765.00
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
Jasper County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations along the Iroquois River in Jasper County Indiana

Activity Progress Narrative:

Project is complete and is in the closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$4,800.00	\$4,800.00
Total Obligated	\$0.00	\$4,800.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawfordsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a CDBG disaster assistance project

Location Description:

300 East Pike Street
Crawfordsville, IN 47933

Activity Progress Narrative:

Activity Delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-219

Project Title:

Crawfordsville

Projected Start Date:

08/15/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawfordsville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$167,500.00
Total Budget	\$167,500.00	\$167,500.00
Total Obligated	\$0.00	\$167,500.00
Total Funds Drawdown	\$0.00	\$49,000.00
Program Funds Drawdown	\$0.00	\$49,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,000.00
Crawfordsville	\$0.00	\$49,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete and project is anticipated to reach administrative closeout next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-220

Projected Start Date:

10/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Starke County

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Starke County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,700.00
Total Budget	\$2,700.00	\$2,700.00
Total Obligated	\$2,700.00	\$2,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Activity delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$187,440.00
Total Budget	\$187,440.00	\$187,440.00
Total Obligated	\$187,440.00	\$187,440.00
Total Funds Drawdown	\$0.00	\$28,038.92
Program Funds Drawdown	\$0.00	\$28,038.92
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:

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-222

Project Title:

Newton County

Projected Start Date:

01/19/2012

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Newton County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$279,495.00
Total Budget	\$0.00	\$279,495.00
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
Newton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Closeout has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-004B

Activity Title: water improvement

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-004

Projected Start Date:

06/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

LaFontaine, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

LaFontaine, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$562,600.00
Total Budget	\$562,600.00	\$562,600.00
Total Obligated	\$0.00	\$562,600.00
Total Funds Drawdown	\$0.00	\$562,600.00
Program Funds Drawdown	\$0.00	\$562,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$562,600.00
LaFontaine, City of	\$0.00	\$562,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-005

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Moores Hill, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$17,250.00
Total Budget	\$17,250.00	\$17,250.00
Total Obligated	\$0.00	\$17,250.00
Total Funds Drawdown	\$0.00	\$17,250.00
Program Funds Drawdown	\$0.00	\$17,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,250.00
Moores Hill, Town of	\$0.00	\$17,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moores Hill, Indiana 47032

Activity Progress Narrative:

Activity delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-005

Project Title:

Moore's Hill, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moore's Hill, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$552,750.00
Total Budget	\$552,750.00	\$552,750.00
Total Obligated	\$0.00	\$552,750.00
Total Funds Drawdown	\$0.00	\$552,750.00
Program Funds Drawdown	\$0.00	\$552,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,750.00
Moore's Hill, Town of	\$0.00	\$552,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Moore's Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

PO Box 323 Moore's Hill, Indiana 47032

Activity Progress Narrative:

The project is complete and the sewer treatment plant is in use. All OCRA funds have been drawn down. Closeout monitoring was performed December 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-006B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-006

Project Title:

Elnora, Town of

Projected Start Date:

07/23/2009

Projected End Date:

01/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$583,500.00
Total Budget	\$583,500.00	\$583,500.00
Total Obligated	\$0.00	\$583,500.00
Total Funds Drawdown	\$0.00	\$583,500.00
Program Funds Drawdown	\$0.00	\$583,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$583,500.00
Elnora, Town of	\$0.00	\$583,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-031B

Activity Title: Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-031

Project Title:

Princeton, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Princeton, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$2,368,366.00

Total Budget

\$2,368,366.00

\$2,368,366.00

Total Obligated

\$0.00

\$2,368,366.00

Total Funds Drawdown

\$0.00

\$2,368,366.00

Program Funds Drawdown

\$0.00

\$2,368,366.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,368,366.00

Princeton, City of

\$0.00

\$2,368,366.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-032B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-032

Project Title:

Swayzee, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Swayzee, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$439,969.44
Total Budget	\$0.00	\$439,969.44
Total Obligated	\$0.00	\$439,969.44
Total Funds Drawdown	\$0.00	\$439,969.44
Program Funds Drawdown	\$0.00	\$439,969.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,969.44
Swayzee, Town of	\$0.00	\$439,969.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-034B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-034

Project Title:

Paoli, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$766,930.00
Total Budget	\$766,930.00	\$766,930.00
Total Obligated	\$0.00	\$766,930.00
Total Funds Drawdown	\$0.00	\$766,930.00
Program Funds Drawdown	\$0.00	\$766,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$766,930.00
Paoli, Town of	\$0.00	\$766,930.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

110 North Gospel Street Paoli, Indiana,
Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-WW-09-036A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-036

Projected Start Date:

09/15/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Spencer, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Spencer, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,531.00
Total Budget	\$20,531.00	\$20,531.00
Total Obligated	\$0.00	\$20,531.00
Total Funds Drawdown	\$0.00	\$20,531.00
Program Funds Drawdown	\$0.00	\$20,531.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,531.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvement project.

Location Description:

90 North West Street Spencer Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-036B

Activity Title: Waste Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-036

Project Title:

Spencer, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$480,307.86
Total Budget	(\$225,942.14)	\$480,307.86
Total Obligated	\$0.00	\$480,307.86
Total Funds Drawdown	\$6.85	\$480,307.86
Program Funds Drawdown	\$6.85	\$480,307.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6.85	\$480,307.86
Spencer, Town of	\$6.85	\$480,307.86
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Spencer was significantly impacted by the flooding of May/June 2008 (FEMA 1766) and parts of the wastewater system and treatment plant sustained damage. The proposed project will address structural and inflow/infiltration problems within the wastewater collection system in order to maintain the integrity and function of the sewer system. The long-term impact of the project will result in the sanitary sewer system being able to handle increased capacity without experiencing overflows. The proposed improvements will also allow for economic and residential growth on the system. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

90 North West Street, Spencer, Indiana
East Street and Cooper Street to Market Street to wastewater treatment plant; Height St. and Morgan Ave. south to Market St. to wwtp; Hillside Ave. south to Cooper St. between Montgomer St. and West St.; High School Rd. south to New Jersey St., then east to 5th St. to the Prospect Park lift station; West Morgan St. east to 5th st. to the Prospect Park lift station.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WW-09-062B
Activity Title:	wastewater improvements

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

Activity Status:
Completed

Project Number:
DR2-09-062

Project Title:
Tell City, City of

Projected Start Date:
10/02/2009

Projected End Date:
10/31/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Tell City, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,409,000.00
Total Budget	\$4,409,000.00	\$4,409,000.00
Total Obligated	\$0.00	\$4,409,000.00
Total Funds Drawdown	\$0.00	\$4,409,000.00
Program Funds Drawdown	\$0.00	\$4,409,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,409,000.00
Tell City, City of	\$0.00	\$4,409,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	-7169	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-066

Project Title:

Dunkirk, City of

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dunkirk, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$442,422.00
Total Budget	\$642,500.00	\$442,422.00
Total Obligated	\$0.00	\$642,500.00
Total Funds Drawdown	\$0.00	\$442,422.00
Program Funds Drawdown	\$0.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is still in the closeout process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-069B

Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-069

Project Title:

Orange County

Projected Start Date:

12/09/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Orange County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,449,061.00
Total Budget	\$3,449,061.00	\$3,449,061.00
Total Obligated	\$0.00	\$3,449,061.00
Total Funds Drawdown	\$0.00	\$3,449,061.00
Program Funds Drawdown	\$0.00	\$3,449,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,449,061.00
Orange County	\$0.00	\$3,449,061.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear miles of Public	24	24/24



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-070A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-070

Projected Start Date:

12/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Montezuma, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$28,000.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
Montezuma, Town of	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment and collection system project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-070B

Activity Title: wastewater system construction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-070

Project Title:

Montezuma, Town of

Projected Start Date:

12/17/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Montezuma, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$972,000.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Montezuma, Town of	\$0.00	\$972,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-071B

Activity Title: Water treatment facility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-071

Project Title:

Chandler, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,738,100.00
Total Budget	\$3,738,100.00	\$3,738,100.00
Total Obligated	\$0.00	\$3,738,100.00
Total Funds Drawdown	\$0.00	\$3,738,100.00
Program Funds Drawdown	\$0.00	\$3,738,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,738,100.00
Chandler, Town of	\$0.00	\$3,738,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

417 East Jefferson Street
Chandler, IN 47610

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-072A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-072

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Winamac, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$53,000.00
Total Budget	\$53,000.00	\$53,000.00
Total Obligated	\$0.00	\$53,000.00
Total Funds Drawdown	\$0.00	\$53,000.00
Program Funds Drawdown	\$0.00	\$53,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,000.00
Winamac, Town of	\$0.00	\$53,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a sewer project.

Location Description:

120 W. Main Street
Winamac, IN 46996

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-072B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-072

Project Title:

Winamac, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,277,000.00
Total Budget	\$3,277,000.00	\$3,277,000.00
Total Obligated	\$0.00	\$3,277,000.00
Total Funds Drawdown	\$0.00	\$3,277,000.00
Program Funds Drawdown	\$0.00	\$3,277,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,277,000.00
Winamac, Town of	\$0.00	\$3,277,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations in the Town of Winamac.

Activity Progress Narrative:

Separation of combined sewers is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	17650	17650/17650



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total Budget	\$58,000.00	\$58,000.00
Total Obligated	\$0.00	\$58,000.00
Total Funds Drawdown	\$0.00	\$58,000.00
Program Funds Drawdown	\$0.00	\$58,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,000.00
Columbia City	\$0.00	\$58,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,721,500.00
Total Budget	\$4,721,500.00	\$4,721,500.00
Total Obligated	\$0.00	\$4,721,500.00
Total Funds Drawdown	\$0.00	\$4,721,500.00
Program Funds Drawdown	\$0.00	\$4,721,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,721,500.00
Columbia City	\$0.00	\$4,721,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

Location Description:

112 South Chauncey Street
Columbia City 46725

Activity Progress Narrative:

This project is complete and has now entered the closeout phase. Closeout forms are currently being reviewed by OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-080B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2-09-080

Projected Start Date:

02/24/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Scott County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$262,279.00
Total Budget	\$262,279.00	\$262,279.00
Total Obligated	\$0.00	\$262,279.00
Total Funds Drawdown	\$0.00	\$262,279.00
Program Funds Drawdown	\$0.00	\$262,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,279.00
Scott County	\$0.00	\$262,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a treatment system to allow expansion to serve more persons.
census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents' sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave., Scottsburg, IN 47170

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-080C
Activity Title: construction of sewer system

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

Activity Status:
 Completed

Project Number:
 DR2-09-080

Project Title:
 Scott County

Projected Start Date:
 02/24/2010

Projected End Date:
 09/30/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Scott County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,830,001.00
Total Budget	\$1,830,001.00	\$1,830,001.00
Total Obligated	\$0.00	\$1,830,001.00
Total Funds Drawdown	\$0.00	\$1,830,001.00
Program Funds Drawdown	\$0.00	\$1,830,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,830,001.00
Scott County	\$0.00	\$1,830,001.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave, Scottsburg, IN 47170
 census tract 9671 block groups 1,2

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-081

Projected Start Date:

03/03/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Vermillion County

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$17,982.00
Total Budget	\$17,982.00	\$17,982.00
Total Obligated	\$0.00	\$17,982.00
Total Funds Drawdown	\$0.00	\$17,982.00
Program Funds Drawdown	\$0.00	\$17,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,982.00
Vermillion County	\$0.00	\$17,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-081

Projected Start Date:

03/03/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Vermillion County

Projected End Date:

02/06/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$511,661.09
Total Budget	\$581,298.00	\$511,661.09
Total Obligated	(\$69,636.91)	\$511,661.09
Total Funds Drawdown	\$0.00	\$511,661.09
Program Funds Drawdown	\$0.00	\$511,661.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,661.09
Vermillion County	\$0.00	\$511,661.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

St. Bernice Water Corporation
PO Box 242
St. Bernice, IN 47875

Activity Progress Narrative:

This project is now 100% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-083

Projected Start Date:

03/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,700.00
Total Budget	\$28,700.00	\$28,700.00
Total Obligated	\$0.00	\$28,700.00
Total Funds Drawdown	\$0.00	\$28,700.00
Program Funds Drawdown	\$0.00	\$28,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,700.00
Brown County	\$0.00	\$28,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project

Location Description:

6321 S. East Street
Indianapolis, IN

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-083

Project Title:

Brown County

Projected Start Date:

03/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$999,300.00
Total Budget	\$999,300.00	\$999,300.00
Total Obligated	\$0.00	\$999,300.00
Total Funds Drawdown	\$0.00	\$999,300.00
Program Funds Drawdown	\$0.00	\$999,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$999,300.00
Brown County	\$0.00	\$999,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

Two extensions were granted for this project to the date of June 30, 2012. Construction is now complete and Closeout forms have already been submitted. The county is also waiting for monitoring.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-085A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total Budget	\$138,000.00	\$138,000.00
Total Obligated	\$0.00	\$138,000.00
Total Funds Drawdown	\$0.00	\$138,000.00
Program Funds Drawdown	\$0.00	\$138,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,000.00
City of Washington	\$0.00	\$138,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

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

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

Activity Progress Narrative:

Activity complete, monitored for compliance and closed 1/10/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total Budget	\$8,862,000.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$0.00	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$8,862,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,862,000.00
City of Washington	\$0.00	\$8,862,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

Location Description:

200 Harnrd Ave
 Washington, IN
 census tracs/block groups

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

Activity Progress Narrative:

Activity complete, monitored for compliance and closed 1/10/2013



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total Budget	\$138,000.00	\$138,000.00
Total Obligated	\$0.00	\$138,000.00
Total Funds Drawdown	\$0.00	\$138,000.00
Program Funds Drawdown	\$0.00	\$138,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,000.00
Spencer County Commissioners	\$0.00	\$138,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

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

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
DR2-09-086

Project Title:
Spencer County

Projected Start Date:
04/09/2010

Projected End Date:
10/31/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Spencer County Commissioners

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,925,895.00
Total Budget	\$9,009,000.00	\$8,925,895.00
Total Obligated	\$0.00	\$9,009,000.00
Total Funds Drawdown	\$16,974.33	\$8,925,894.81
Program Funds Drawdown	\$16,974.33	\$8,925,894.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,150.00	\$8,925,894.81
Spencer County Commissioners	\$149,150.00	\$8,925,894.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete. Closeout form 1 has been submitted and the County is awaiting for OCRA Grant Monitoring.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-088B

Activity Title: WasteWater Treatment Plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-088

Project Title:

Town of St. Leon

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. Leon, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,000.00
Total Budget	\$695,000.00	\$695,000.00
Total Obligated	\$0.00	\$695,000.00
Total Funds Drawdown	\$0.00	\$695,000.00
Program Funds Drawdown	\$0.00	\$695,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,000.00
St. Leon, Town of	\$0.00	\$695,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	-2557	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-089B

Activity Title: Drinking Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-089

Project Title:

Brazil, City of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,177,872.00
Total Budget	\$2,177,872.00	\$2,177,872.00
Total Obligated	\$0.00	\$2,177,872.00
Total Funds Drawdown	\$0.00	\$2,177,872.00
Program Funds Drawdown	\$0.00	\$2,177,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,177,872.00
Brazil, City of	\$0.00	\$2,177,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	21100	21100/21100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mooresville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Mooresville, Town of

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$21,000.00

\$0.00

\$540.00

\$540.00

\$0.00

\$0.00

\$540.00

\$540.00

\$0.00

To Date

\$21,000.00

\$21,000.00

\$21,000.00

\$20,100.00

\$20,100.00

\$0.00

\$0.00

\$20,100.00

\$20,100.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity delivery of a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-090

Project Title:

Mooresville, Town of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mooresville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$5,979,000.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$163,934.25	\$5,352,270.31
Program Funds Drawdown	\$163,934.25	\$5,352,270.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,934.25	\$5,352,270.31
Mooresville, Town of	\$163,934.25	\$5,352,270.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations through out town

Activity Progress Narrative:

Construction is 95% completed. Time extension was granted to December 31, 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-091A

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-091

Project Title:

Oolitic, Town of

Projected Start Date:

06/17/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oolitic

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$877,100.00
Total Budget	\$877,100.00	\$877,100.00
Total Obligated	\$0.00	\$877,100.00
Total Funds Drawdown	\$0.00	\$877,100.00
Program Funds Drawdown	\$0.00	\$877,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,100.00
Oolitic	\$0.00	\$877,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Oolitic will use grant funds to expand the capacity of the current wastewater treatment plant from 180,000 gpd to 350,000 gpd with an increased peak capacity from 360,000 gpd to 710,000 gpd. The main pump station will also be rehabilitated as well as 2,805 linear feet of piping will be replaced. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

109 Main Street
Oolitic, Indiana 47451
at wastewater treatment site and various locations (lines) in the town

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 12/17/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	2805	2805/2805



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-091B

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-091

Projected Start Date:

06/17/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oolitic, Town of

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oolitic

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$24,802.00

Total Budget

\$24,802.00

\$24,802.00

Total Obligated

\$0.00

\$24,802.00

Total Funds Drawdown

\$0.00

\$24,802.00

Program Funds Drawdown

\$0.00

\$24,802.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,802.00

Oolitic

\$0.00

\$24,802.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of a wastewater treatment system project.

Location Description:

109 Main Street
Oolitic, Indiana 47451

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 12/17/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-092A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,200.00
Total Budget	\$68,200.00	\$68,200.00
Total Obligated	\$0.00	\$68,200.00
Total Funds Drawdown	\$0.00	\$68,200.00
Program Funds Drawdown	\$0.00	\$68,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,200.00
Oakland City	\$0.00	\$68,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-092B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-092

Project Title:

Oakland City

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,612,800.00
Total Budget	\$2,612,800.00	\$2,612,800.00
Total Obligated	\$0.00	\$2,612,800.00
Total Funds Drawdown	\$0.00	\$2,427,851.83
Program Funds Drawdown	\$0.00	\$2,427,851.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,427,851.83
Oakland City	\$0.00	\$2,427,851.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Oakland City will use grant funds to rehabilitate their wastewater treatment system. Lift stations will be rehabilitated, manholes will be replaced and the plant will be upgraded to better handle the current flow and prevent inflow and infiltration events. Much of the current system has outlasted its life expectancy and the proposed rehabilitation will allow the plant and collection system to continue to serve the community. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

210 East Washington Street
Oakland City, Indiana 47660
locations throughout the town and at the treatment plant.

Activity Progress Narrative:

This project is now complete. All money has been drawn and dispersed. Closeout documents have been sent to OCRA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/36620



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-132A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-132

Projected Start Date:

09/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

North Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total Budget	\$58,000.00	\$58,000.00
Total Obligated	\$0.00	\$58,000.00
Total Funds Drawdown	\$0.00	\$55,000.00
Program Funds Drawdown	\$0.00	\$55,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,000.00
North Vernon, City of	\$0.00	\$55,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvements project

Location Description:

Administrative Resources Association
3200 Sycamore Ct., 1-A
Columbus, Indiana 47203

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-132B
Activity Title: drinking water project

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 DR2-09-132

Project Title:
 North Vernon

Projected Start Date:
 09/01/2010

Projected End Date:
 03/31/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Vernon, City of

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,286,253.00
Total Budget	\$2,286,253.00	\$2,286,253.00
Total Obligated	\$0.00	\$2,286,253.00
Total Funds Drawdown	\$0.00	\$927,031.92
Program Funds Drawdown	\$0.00	\$927,031.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$927,031.92
North Vernon, City of	\$0.00	\$927,031.92
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

City of North Vernon, Indiana
 Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

Activity Progress Narrative:

This project is on schedule. Areas 1-6,8: Water main installation, hydrants, taps, and water service complete. Area 7: water main installation complete. Water service to be completed. Landscaping/sidewalk replacement is currently being done.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/47420



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-133A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-133

Projected Start Date:

09/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Shelburn, Tow of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Shelburn, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$42,000.00
Total Budget	\$42,000.00	\$42,000.00
Total Obligated	\$0.00	\$42,000.00
Total Funds Drawdown	\$0.00	\$42,000.00
Program Funds Drawdown	\$0.00	\$42,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,000.00
Shelburn, Town of	\$0.00	\$42,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system project.

Location Description:

West Central Indiana Economic Development District
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-133B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-133

Project Title:

Shelburn, Tow of

Projected Start Date:

09/08/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shelburn, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,576,309.96
Total Budget	\$3,607,000.00	\$3,576,309.96
Total Obligated	\$0.00	\$3,583,475.47
Total Funds Drawdown	\$0.00	\$3,576,309.96
Program Funds Drawdown	\$0.00	\$3,576,309.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,165.51)	\$3,576,309.96
Shelburn, Town of	(\$7,165.51)	\$3,576,309.96
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Shelburn, Indiana - various locations throughout the town

Activity Progress Narrative:

This project is 100% complete with the Step 1 closeout complete and monitoring completed. Step 2 closeout will be completed in 30 days.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-134A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-134

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mt. Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mt. Vernon, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$163,000.00
Total Budget	\$163,000.00	\$163,000.00
Total Obligated	\$0.00	\$163,000.00
Total Funds Drawdown	\$0.00	\$163,000.00
Program Funds Drawdown	\$0.00	\$163,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,000.00
Mt. Vernon, City of	\$0.00	\$163,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waste water system project

Location Description:

Economic Development Coalition of SW Indiana
318 Main Street, Suite 400
Evansville, IN 47708

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-134B

Activity Title: Sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-134

Project Title:

Mt. Vernon

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mt. Vernon, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,409,000.00
Total Budget	\$6,409,000.00	\$6,409,000.00
Total Obligated	\$0.00	\$6,409,000.00
Total Funds Drawdown	\$0.00	\$5,977,085.00
Program Funds Drawdown	\$0.00	\$5,977,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,977,085.00
Mt. Vernon, City of	\$0.00	\$5,977,085.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will use grant funds to rehabilitate parts of the waste water treatment system and for new construction where needed. The project consists of pump station improvements, installing a 36" diameter force main 4,800' in length, construction of a 3.5 million gallon storage tank and other system improvements. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

Mt. Vernon
520 Main Street
Mt. Vernon, Indiana 47620
405/1; 406/1,2; 407/1,2,3

Activity Progress Narrative:

The project is moving as scheduled, however there recently has been a delay in one piece of equipment the contractor has ordered. The engineer believes the final part of the project will ultimately be completed by the new grant end date. All grant money has been drawn as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4800



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-135A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-135

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Boonville, City of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$107,187.00
Total Budget	\$107,187.00	\$107,187.00
Total Obligated	\$0.00	\$107,187.00
Total Funds Drawdown	\$0.00	\$107,187.00
Program Funds Drawdown	\$0.00	\$107,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,187.00
Boonville, City of	\$0.00	\$107,187.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a sewer system project

Location Description:

Economic Development Coalition of SW Indiana
318 Main Street, Suite 400
Evansville, IN 47708

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-135B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-135

Project Title:

Boonville, City of

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Boonville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,174,500.00
Total Budget	\$4,174,500.00	\$4,174,500.00
Total Obligated	\$0.00	\$4,174,500.00
Total Funds Drawdown	\$0.00	\$4,174,500.00
Program Funds Drawdown	\$0.00	\$4,174,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,174,500.00
Boonville, City of	\$0.00	\$4,174,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

City of Boonville, Indiana
various locations throughout the city
census tract/blocks: 0306/2,3,4,6,8

Activity Progress Narrative:

This project is complete. Closeout papers have been sent to OCRA and all funds have been obligated and grant money dispersed. Monitoring occurred December 2012 and the City is waiting for final closeout papers on this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	4200	4200/4200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-178A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-WW-09-178

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Westport, Town of

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$83,325.00
Total Budget	\$83,325.00	\$83,325.00
Total Obligated	\$0.00	\$83,325.00
Total Funds Drawdown	\$0.00	\$35,130.00
Program Funds Drawdown	\$0.00	\$35,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,130.00
Westport, Town of	\$0.00	\$35,130.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

SIRPC
PO Box 764
Versailles, Indiana 47042

Activity Progress Narrative:

Activity delivery is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-178B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-WW-09-178

Project Title:

Westport, Town of

Projected Start Date:

12/07/2010

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westport, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,718,000.00
Total Budget	\$0.00	\$3,718,000.00
Total Obligated	\$0.00	\$3,718,000.00
Total Funds Drawdown	\$209,550.00	\$2,094,628.90
Program Funds Drawdown	\$209,550.00	\$2,094,628.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,550.00	\$2,094,628.90
Westport, Town of	\$209,550.00	\$2,094,628.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

Location Description:

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.
Census Tract 9695/ BG
3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

Activity Progress Narrative:

Project was bid out, release of funds received and the project was awarded in December. Construction is underway and is expected to be complete in April 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/49900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-181A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-WW-09-181

Projected Start Date:

12/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pulaski County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$17,681.00
Total Budget	\$17,681.00	\$17,681.00
Total Obligated	\$0.00	\$17,681.00
Total Funds Drawdown	\$0.00	\$17,681.00
Program Funds Drawdown	\$0.00	\$17,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,681.00
Pulaski County	\$0.00	\$17,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Activity Delivery for a CDBG funded project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-181B

Activity Title: Wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-WW-09-181

Project Title:

Pulaski County

Projected Start Date:

12/21/2010

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$569,572.00
Total Budget	\$569,572.00	\$569,572.00
Total Obligated	\$0.00	\$569,572.00
Total Funds Drawdown	\$0.00	\$569,572.00
Program Funds Drawdown	\$0.00	\$569,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$569,572.00
Pulaski County	\$0.00	\$569,572.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Pulaski County will use grant funds to construct a sanitary sewer project for the unincorporated community of Star City in Pulaski County. The collection system will be a vacuum system with 8" and 4" mains. The collection system will also include one vacuum/lift station, which will include valves, service laterals, road restoration, alley and drive restoration, one highway bore, storm drain restoration, and a small building for the vacuum system. The project is vital to the long-term recovery of the disaster-affected area.

Location Description:

Star City and Winamac, Indiana

Activity Progress Narrative:

Construction is complete. Closeout has been initiated with grant monitoring set for January 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/16695



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-198A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-198

Projected Start Date:

12/29/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,320.00
Total Budget	\$28,320.00	\$28,320.00
Total Obligated	\$0.00	\$28,320.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Crothersville, Town of	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1A
Columbus, IN 47203

Activity Progress Narrative:

Grant Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-198B
Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-198

Project Title:

Crothersville

Projected Start Date:

12/29/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crothersville, Town of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,400,588.00
Total Budget	\$1,400,588.00	\$1,400,588.00
Total Obligated	\$0.00	\$1,400,588.00
Total Funds Drawdown	\$560,985.62	\$1,243,674.72
Program Funds Drawdown	\$560,985.62	\$1,243,674.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$560,985.62	\$1,243,674.72
Crothersville, Town of	\$560,985.62	\$1,243,674.72
Match Contributed	\$0.00	\$0.00

Activity Description:

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

Location Description:

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

Activity Progress Narrative:

The project is nearly complete. Substantial completion items are being assessed and completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1475



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-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

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

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$8,000.00	\$8,000.00
Total Obligated	\$8,000.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Local Administration

Location Description:

Mitchell, IN

Activity Progress Narrative:

The administration of this grant is on schedule.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

Under Way

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

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$92,000.00	\$92,000.00
Total Obligated	\$92,000.00	\$92,000.00
Total Funds Drawdown	\$26,131.31	\$26,131.31
Program Funds Drawdown	\$26,131.31	\$26,131.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Rehab

Location Description:

Mitchell, IN

Activity Progress Narrative:

We have completed four homes on this grant and the final four homes are currently in the income verification stage.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-005A- Whitley County

Activity Title: Administration- Whitley County

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

06/27/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$1,397.45	\$7,500.00
Program Funds Drawdown	\$1,397.45	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Repair for Habitat for Humanity of Whitley County

Location Description:

Whitley 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: DR2ER-011-005B- Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

06/27/2012

Projected End Date:

09/25/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$52,500.00
Total Budget	\$0.00	\$52,500.00
Total Obligated	\$0.00	\$52,500.00
Total Funds Drawdown	\$13,689.81	\$43,324.41
Program Funds Drawdown	\$13,689.81	\$43,324.41
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:

Emergency Repair

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/12	
# of Singlefamily Units	0		0/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/12	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-011-001A - Guerin Inc
Activity Title: New Construction - Guerin Inc

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

03/24/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Guerin Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$560,000.00	\$560,000.00
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$5,000.00	\$560,000.00
Program Funds Drawdown	\$5,000.00	\$560,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$555,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-004A - SEND

Activity Title: Administration - SEND

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

no activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-004B - SEND

Activity Title: Rehabilitation - SEND

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Oct 1 thru Dec 31, 2012

N/A

\$495,821.00

\$0.00

\$141,807.00

\$141,807.00

\$0.00

\$0.00

\$0.00

To Date

\$495,821.00

\$495,821.00

\$495,821.00

\$463,104.00

\$463,104.00

\$0.00

\$0.00

\$13,248.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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 (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

07/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Fay Biccard Glick Neighborhood Center

Overall

	Oct 1 thru Dec 31, 2012	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	\$89,491.00	\$89,491.00
Program Funds Drawdown	\$89,491.00	\$89,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Site preparation work 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



Grantee Activity Number: DR2H-012-002B - LifeDesigns

Activity Title: Acquisition - LifeDesigns

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

09/25/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

03/25/2014

Completed Activity Actual End Date:

Responsible Organization:

LifeDesigns Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$395,000.00	\$395,000.00
Program Funds Drawdown	\$395,000.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LifeDesigns Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of rental property

Location Description:

Bloomington, Monroe County, IN

Activity Progress Narrative:

Acquisition was complete on October 30, 2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010A - Community Mental Health Center
Activity Title: Acquisition - Community Mental Health Center

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$505,000.00
Total Budget	\$505,000.00	\$505,000.00
Total Obligated	\$505,000.00	\$505,000.00
Total Funds Drawdown	\$505,000.00	\$505,000.00
Program Funds Drawdown	\$505,000.00	\$505,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Facility was purchased November 2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010B - Community Mental Health Center
Activity Title: Rehabilitation - Community Mental Health Center

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$787,500.00
Total Budget	\$787,500.00	\$787,500.00
Total Obligated	\$787,500.00	\$787,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Architects are working on construction documents dates and the bid process. Expect to start actual rehabilitation at the end of March, beginning of April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010C - Community Mental Health Center
Activity Title: Relocation - Community Mental Health Center

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$30,000.00	\$30,000.00
Total Obligated	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

All tenants are notified about relocation and possible rental assistance eligibility, provided with comparable units they may relocate to, notices to vacate the property by the end of March 31, 2013 sent 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: DR2H-012-011A - Community Action of Western IN
Activity Title: Administration - Community Action of Western IN

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$34,000.00	\$34,000.00
Total Obligated	\$34,000.00	\$34,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

General administrationh

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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 (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$80,000.00	\$80,000.00
Total Obligated	\$80,000.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

property for 5 of the 8 proposed houses are purchased

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011C - Community Action Program W IN
Activity Title: New Construction - Community Action Program of Wes

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$376,000.00
Total Budget	\$376,000.00	\$376,000.00
Total Obligated	\$376,000.00	\$376,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

site plan approved and prepped for construction

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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 (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$205,000.00	\$205,000.00
Total Obligated	\$205,000.00	\$205,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

no activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-107A - St Clair Senior Apts
Activity Title: New Construction - St Clair Senior Apts

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 DR2H Projects
Projected Start Date:
 09/02/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Affordable Rental Housing
Projected End Date:
 09/02/2012
Completed Activity Actual End Date:

Responsible Organization:
 St Clair Senior Apartments LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$300,000.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$295,000.00
Program Funds Drawdown	\$0.00	\$295,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Indianapolis, Marion county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	7/0	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-09-110A - CAPE Place
Activity Title: New Construction - CAPE Place

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:
 DR2H Projects

Projected Start Date:
 02/25/2011

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Affordable Rental Housing

Projected End Date:
 08/25/2012

Completed Activity Actual End Date:

Responsible Organization:
 CAPE Place, LLC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$5,000.00	\$400,000.00
Program Funds Drawdown	\$5,000.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-09-114A - Centerstone Supportive Housing
Activity Title: New Construction - Centerstone Supportive Housing

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

12/10/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Centerstone Supportive Housing LLC

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Centerstone Supportive Housing LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Constructiton

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

project complete. Completion documents being prepared for submission.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7



of Multifamily Units

0

0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-115A - St George Apts

Activity Title: Administration - St George Apts

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

10/22/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$4,255.37	\$4,255.37
Program Funds Drawdown	\$4,255.37	\$4,255.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

2811 E 10th Street, Suite D, Indianapolis, IN 46201

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-09-115B - St George Apts

Activity Title: Rehabilitation - St George Apts

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

10/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$746,560.55
Total Budget	\$746,560.55	\$746,560.55
Total Obligated	\$0.00	\$746,560.55
Total Funds Drawdown	\$13,462.41	\$746,560.55
Program Funds Drawdown	\$13,462.41	\$746,560.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$677,195.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 58 rental units

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	58/58
# of Multifamily Units	0	58/58



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	56/58	2/0	58/58	100.00
# Renter Households	0	0	0	56/58	2/0	58/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-116A - MV-Ashbury III
Activity Title: New Construction - MV-Ashbury III

Activity Category:

Construction of new housing

Project Number:

DR2H Projects

Projected Start Date:

11/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/30/2024

Completed Activity Actual End Date:

Responsible Organization:

MV-Ashbury III, LLC

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	(\$100,000.00)	\$300,000.00
Total Obligated	(\$100,000.00)	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Pendleton, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow showerheads	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/4	4/4	100.00
# Renter Households	0	0	0	1/0	3/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-121A - Preston Pointe
Activity Title: New Construction - Preston Pointe

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

09/17/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

09/17/2012

Completed Activity Actual End Date:

Responsible Organization:

Preston Pointe LP

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-129B - Village at Whitewater
Activity Title: New Construction - Village at Whitewater

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

09/15/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,131,899.00
Total Budget	(\$5,000.00)	\$4,131,899.00
Total Obligated	(\$5,000.00)	\$4,131,899.00
Total Funds Drawdown	\$0.00	\$4,131,899.00
Program Funds Drawdown	\$0.00	\$4,131,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,131,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		54/54	
# of Multifamily Units	0		54/54	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	22/54	32/0	54/54	100.00
-----------------	---	---	---	-------	------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-130A - Housing Opportunities

Activity Title: Administration - Housing Opportunities

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,262.00
Total Budget	\$6,262.00	\$6,262.00
Total Obligated	\$0.00	\$6,262.00
Total Funds Drawdown	\$0.00	\$6,262.00
Program Funds Drawdown	\$0.00	\$6,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

LaPorte County, IN

Activity Progress Narrative:

no activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-09-130B - Housing Opportunities

Activity Title: Rehabilitation - Housing Opportunities

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

08/13/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$214,260.00	\$180,000.00
Total Obligated	\$0.00	\$214,260.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,017.99
Housing Opportunities Inc	\$0.00	\$119,017.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

LaPorte County, IN

Activity Progress Narrative:

Project complete. Completion documents being prepared for submission.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-132A - SO 38th St LLC

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

07/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 SO 38th Street LLC

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$5,630,000.00

\$0.00

\$876,447.06

\$876,447.06

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$5,630,000.00

\$5,630,000.00

\$5,630,000.00

\$4,197,794.37

\$4,197,794.37

\$0.00

\$0.00

\$2,925,991.17

\$2,925,991.17

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This quarter we have completed construction on several buildings .



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	73	101/235
# of Multifamily Units	73	101/235

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	38	35	73	55/0	46/235	101/235	100.00
# Renter Households	38	35	73	55/0	46/235	101/235	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10518 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10502 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10422 Governours Ln	Indianapolis		Indiana	46235-	Match / N
3740 Wingate Dr	Indianapolis		Indiana	46235-	Match / N
10554 Long Wharf Square	Indianapolis		Indiana	46235-	Match / N
10475 E 37th St	Indianapolis		Indiana	46235-	Match / N
10540 Governours Ln	Indianapolis		Indiana	46235-	Match / N
3740 Wingate Dr	Indianapolis		Indiana	46235-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2H-09-133A - East Village of Avondale
Activity Title:	New Construction - East Village of Avondale

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

12/15/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

East Village at Avondale LP

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,376,553.00
Total Budget	\$3,376,553.00	\$3,376,553.00
Total Obligated	\$0.00	\$3,376,553.00
Total Funds Drawdown	\$0.00	\$3,371,553.00
Program Funds Drawdown	\$0.00	\$3,371,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Village at Avondale LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Leasing units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/173
# of Multifamily Units	0	0/173

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/173	0/173	0
# Renter Households	0	0	0	0/0	0/173	0/173	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-09-134A - Grace Lutheran Community
Activity Title: Administration - Grace Lutheran Community

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

12/31/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$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	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

All funds drawn except \$5000 pending monitoring set 1/22 and 1/23

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-134B - Grace Lutheran Community
Activity Title: Rehabilitation - Grace Lutheran Community

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H Projects

Projected Start Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$644,423.62
Total Budget	\$0.00	\$644,423.62
Total Obligated	\$0.00	\$644,423.62
Total Funds Drawdown	\$0.00	\$644,423.62
Program Funds Drawdown	\$0.00	\$644,423.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,335.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$461,335.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

Construction completed in July. 100% leased November. Will submit final claim after monitoring clearance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40
# of Multifamily Units	40	40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	39	1	40	39/40	1/0	40/40	100.00
# Renter Households	39	1	40	39/40	1/0	40/40	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
714 N West St	Greensburg		Indiana	47240-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-09-134C - Grace Lutheran Community

Activity Title: Relocation - Grace Lutheran Community

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,187.38
Total Budget	\$0.00	\$1,187.38
Total Obligated	\$0.00	\$1,187.38
Total Funds Drawdown	\$0.00	\$1,187.38
Program Funds Drawdown	\$0.00	\$1,187.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$506.23
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$506.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

Relocation assistance was used for all residents during construction. Construction was completed in July but the units were not 100% leased until November 2012. Project 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 Households	39	1	40	39/1	1/0	40/1	100.00



# Renter Households	39	1	40	39/1	1/0	40/1	100.00
---------------------	----	---	----	------	-----	------	--------

Activity Locations

Address	City	County	State	Zip	Status / Accept
737 N West St	Greensburg		Indiana	47240-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2HB-011-001B - City of Jeffersonville
Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$56,407.00	\$593,395.58
Program Funds Drawdown	\$56,407.00	\$593,395.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,978.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-003B - Town of DeMotte
Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

02/06/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of DeMotte

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$262,133.50
Total Budget	\$0.00	\$262,133.50
Total Obligated	\$0.00	\$262,133.50
Total Funds Drawdown	\$15,162.50	\$192,150.51
Program Funds Drawdown	\$15,162.50	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,620.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of DeMotte, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-027A - Housing Opportunities of Warsaw
Activity Title:	Administration - Housing Opportunities of Warsaw

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities of Warsaw

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$4,010.56

Total Budget

(\$1,177.44)

\$4,010.56

Total Obligated

\$0.00

\$4,010.56

Total Funds Drawdown

\$0.00

\$4,010.56

Program Funds Drawdown

\$0.00

\$4,010.56

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:

Warsaw, Kosciusko County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-027B - Housing Opportunities of Warsaw
Activity Title:	Rehabilitation - Housing Opportunities of Warsaw

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Project Number:
DR2OR Projects

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:
Housing Opportunities of Warsaw

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$85,047.06
Total Budget	\$0.00	\$85,047.06
Total Obligated	\$0.00	\$85,047.06
Total Funds Drawdown	\$0.00	\$85,047.06
Program Funds Drawdown	\$0.00	\$85,047.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Warsaw, Kosciusko County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/10	0/0	14/10	100.00
# Owner Households	0	0	0	14/10	0/0	14/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-029A - Hoosier Uplands

Activity Title: Administration - Hoosier Uplands

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:

Hoosier Uplands Economic Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,880.00
Total Budget	(\$2,260.80)	\$2,880.00
Total Obligated	\$0.00	\$2,880.00
Total Funds Drawdown	\$0.00	\$2,880.00
Program Funds Drawdown	\$0.00	\$2,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,880.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-029B - Hoosier Uplands

Activity Title: Rehabilitation - Hoosier Uplands

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Hoosier Uplands Economic Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$94,436.40
Total Budget	(\$2,739.20)	\$94,436.40
Total Obligated	\$0.00	\$94,436.40
Total Funds Drawdown	\$0.00	\$94,436.40
Program Funds Drawdown	\$0.00	\$94,436.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,645.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/9
# of Singlefamily Units	0	24/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/9	5/0	12/9	100.00
# Owner Households	0	0	0	7/9	5/0	12/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-030A - Indiana Builders Association

Activity Title: Administration - Indiana Builders Association

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:

Indiana Builders Association Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,902.22
Total Budget	(\$118.37)	\$31,902.22
Total Obligated	(\$118.37)	\$31,902.22
Total Funds Drawdown	\$0.00	\$31,902.22
Program Funds Drawdown	\$0.00	\$31,902.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,076.00
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-009-030B - Indiana Builders Association

Activity Title: Rehabilitation - Indiana Builders Association

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:

Indiana Builders Association Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$871,328.70
Total Budget	\$0.00	\$871,328.70
Total Obligated	\$0.00	\$871,328.70
Total Funds Drawdown	\$0.00	\$871,328.70
Program Funds Drawdown	\$0.00	\$871,328.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,230.00
 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

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	66/90	9/0	75/90	100.00



# Owner Households	0	0	0	66/90	9/0	75/90	100.00
--------------------	---	---	---	-------	-----	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-033A - 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

Oct 1 thru Dec 31, 2012

To Date

N/A

\$5,354.85

Total Budget

\$0.00

\$5,354.85

Total Obligated

\$0.00

\$7,582.85

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-009-034A - Miami County YMCA
Activity Title: Administration - Miami County YMCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Miami County YMCA

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,520.71
Total Budget	(\$134.34)	\$5,520.71
Total Obligated	\$5,520.71	\$5,520.71
Total Funds Drawdown	\$5,520.71	\$5,520.71
Program Funds Drawdown	\$5,520.71	\$5,520.71
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:

Peru, Miami County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-034B - Miami County YMCA

Activity Title: Rehabilitation - Miami County YMCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Miami County YMCA

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$74,135.75
Total Budget	(\$33,310.20)	\$74,135.75
Total Obligated	\$1,569.82	\$74,135.75
Total Funds Drawdown	\$1,569.82	\$74,135.75
Program Funds Drawdown	\$1,569.82	\$74,135.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Peru, Miami County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/11	0/0	10/11	100.00
# Owner Households	0	0	0	10/11	0/0	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-038B - Ohio Valley Opportunities

Activity Title: Rehabilitation - Ohio Valley Opportunities

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:

Ohio Valley Opportunities Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,605.66
Total Budget	(\$2,483.04)	\$93,605.66
Total Obligated	\$0.00	\$93,605.66
Total Funds Drawdown	\$0.00	\$93,605.66
Program Funds Drawdown	\$0.00	\$93,605.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,904.61
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Madison, Jefferson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	2/0	12/10	100.00
# Owner Households	0	0	0	10/10	2/0	12/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-039B - Pace Community Action

Activity Title: Rehabilitation - Pace Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$103,556.52
Total Budget	(\$1,584.48)	\$103,556.52
Total Obligated	\$0.00	\$103,556.52
Total Funds Drawdown	\$0.00	\$103,556.52
Program Funds Drawdown	\$0.00	\$103,556.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,415.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Vincennes, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/11	5/0	11/11	100.00
# Owner Households	0	0	0	6/11	5/0	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-009-040A- People Working Cooperatively
Activity Title: Administration - People Working Cooperatively

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:

People Working Cooperatively of the Midwest, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,367.42
Total Budget	(\$4,580.58)	\$2,367.42
Total Obligated	\$0.00	\$2,367.42
Total Funds Drawdown	\$0.00	\$2,367.42
Program Funds Drawdown	\$0.00	\$2,367.42
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:

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne 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-009-040B- People Working Cooperatively
Activity Title: Rehabilitation - People Working Cooperatively

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

People Working Cooperatively of the Midwest, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,917.16
Total Budget	(\$85,090.84)	\$46,917.16
Total Obligated	\$0.00	\$46,917.16
Total Funds Drawdown	\$0.00	\$46,917.16
Program Funds Drawdown	\$0.00	\$46,917.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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-009-043A - Southeast Neighborhood Dev
Activity Title: Administration - Southeast Neighborhood Dev

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:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,824.79
Total Budget	(\$758.31)	\$6,824.79
Total Obligated	\$0.00	\$6,824.79
Total Funds Drawdown	\$0.00	\$6,824.79
Program Funds Drawdown	\$0.00	\$6,824.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,589.13
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-009-043B - Southeast Neighborhood Dev

Activity Title: Rehabilitation - Southeast Neighborhood Dev

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$124,678.35
Total Budget	(\$19,400.55)	\$124,678.35
Total Obligated	\$5,000.00	\$124,678.35
Total Funds Drawdown	\$5,000.00	\$124,678.35
Program Funds Drawdown	\$5,000.00	\$124,678.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,421.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/15	2/0	19/15	100.00
# Owner Households	0	0	0	17/15	2/0	19/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-044A - Southeastern IN Economic Op
Activity Title: Administration - Southeastern IN Economic Op

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:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$881.45
Total Budget	\$0.00	\$881.45
Total Obligated	\$0.00	\$881.45
Total Funds Drawdown	\$0.00	\$881.45
Program Funds Drawdown	\$0.00	\$881.45
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:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-044B - Southeastern IN Economic Op
Activity Title: Rehabilitation - Southeastern IN Economic Op

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,380.82
Total Budget	\$0.00	\$16,380.82
Total Obligated	\$0.00	\$16,380.82
Total Funds Drawdown	\$0.00	\$16,380.82
Program Funds Drawdown	\$0.00	\$16,380.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/10	0/0	1/10	100.00
# Owner Households	0	0	0	1/10	0/0	1/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-045A - Dubois-Pike-Warrick Econ Op
Activity Title: Administration - Dubois-Pike-Warrick Econ Op

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:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	(\$1,457.00)	\$4,800.00
Total Obligated	\$0.00	\$4,800.00
Total Funds Drawdown	\$0.00	\$4,800.00
Program Funds Drawdown	\$0.00	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-045B - Dubois-Pike-Warrick Econ Op
Activity Title: Rehabilitation - Dubois-Pike-Warrick Econ Op

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,707.18
Total Budget	(\$22,181.82)	\$96,707.18
Total Obligated	\$0.00	\$96,707.18
Total Funds Drawdown	\$0.00	\$96,707.18
Program Funds Drawdown	\$0.00	\$96,707.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-046A - Westside Community Development

Activity Title: Administration - Westside Community Development

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:

Westside Community Development Corp

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$5,404.32

Total Budget

\$0.00

\$5,404.32

Total Obligated

\$0.00

\$5,404.32

Total Funds Drawdown

\$0.00

\$5,404.32

Program Funds Drawdown

\$0.00

\$5,404.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,350.49

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-009-046B - Westside Community Development
Activity Title:	Rehabilitation - Westside Community Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Westside Community Development Corp

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$90,856.64

Total Budget

\$0.00

\$90,856.64

Total Obligated

\$0.00

\$90,856.64

Total Funds Drawdown

\$0.00

\$90,856.64

Program Funds Drawdown

\$0.00

\$90,856.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$61,113.19

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/15



of Singlefamily Units

0

11/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/15	0/0	11/15	100.00
# Owner Households	0	0	0	11/15	0/0	11/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-048A- Western IN Community Action
Activity Title: Administration - Western IN Community Action

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:

Western Indiana Community Action Agency, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,826.95
Total Budget	\$0.00	\$4,826.95
Total Obligated	\$0.00	\$4,826.95
Total Funds Drawdown	\$0.00	\$4,826.95
Program Funds Drawdown	\$0.00	\$4,826.95
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:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-048B- Western IN Community Action
Activity Title: Rehabilitation - Western IN Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (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:

Western Indiana Community Action Agency, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$101,395.27
Total Budget	\$0.00	\$101,395.27
Total Obligated	\$0.00	\$101,395.27
Total Funds Drawdown	\$0.00	\$101,395.27
Program Funds Drawdown	\$0.00	\$101,395.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/12	
# of Singlefamily Units	0		12/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	12/12	0/0	12/12	100.00
# Owner Households	0	0	0	12/12	0/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2OR-009-050A-Community Action of Greater Indpls
Activity Title:	Administration-Community Action of Greater Indpls

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$826.64
Total Budget	\$0.00	\$826.64
Total Obligated	\$0.00	\$826.64
Total Funds Drawdown	\$0.00	\$826.64
Program Funds Drawdown	\$0.00	\$826.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for CAGI

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-009-050B-Community Action of Greater Indpls
Activity Title:	Rehabilitation- Community Action of Greater Indpls

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,793.80
Total Budget	\$0.00	\$116,793.80
Total Obligated	\$0.00	\$116,793.80
Total Funds Drawdown	\$0.00	\$116,793.80
Program Funds Drawdown	\$0.00	\$116,793.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab costs for CAGI home units

Location Description:

Indianapolis, IN and surrounding counties in Marion

Activity Progress Narrative:

Accomplishments Performance Measures

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	17/5	1/5	18/10	100.00
# Owner Households	0	0	0	17/5	1/5	18/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-002A - Elkhart

Activity Title: Rehabilitation- Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$393,125.00

\$0.00

\$135,726.17

\$135,726.17

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$393,125.00

\$393,125.00

\$393,125.00

\$201,960.69

\$201,960.69

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Owner-occupied home rehab program will incorporate both Senior Home Rehab and Emergency Home Repair.

Location Description:

Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003A - City of New Albany

Activity Title: Administration - City of New Albany

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$64,575.00
Total Budget	\$0.00	\$64,575.00
Total Obligated	\$0.00	\$64,575.00
Total Funds Drawdown	\$1,804.72	\$1,804.72
Program Funds Drawdown	\$1,804.72	\$1,804.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN COSTS FOR THE CITY OF NEW ALBANY

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003B - City of New Albany

Activity Title: Rehabilitation - City of New Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/03/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$460,425.00
Total Budget	\$0.00	\$460,425.00
Total Obligated	\$0.00	\$460,425.00
Total Funds Drawdown	\$16,350.00	\$17,700.00
Program Funds Drawdown	\$16,350.00	\$17,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-004A - CAPWI

Activity Title: Administration - CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/16/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

12/11/2012

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,155.00
Total Budget	\$13,155.00	\$13,155.00
Total Obligated	\$0.00	\$13,155.00
Total Funds Drawdown	\$0.00	\$13,155.00
Program Funds Drawdown	\$0.00	\$13,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for CAPWI

Location Description:

Covington, IN

Activity Progress Narrative:

ACTIVITY 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
1113 DIVISION	ATTICA		Indiana	47918-	Match / N
503 INDIANA STREET	ROCKVILLE		Indiana	47872-	Match / N
306 S. 3RD STREET	NEW MARKET		Indiana	47965-	No Match / N
1312 S. 7TH STREET	CLINTON		Indiana	47842-	Match / N
403 N. MAIN STREET	VEEDERSBURG		Indiana	47987-	Match / N
503 E. MAIN STREET	HILLSBORO		Indiana	47949-	Match / N
4616 S. MERIDIAN ROAD	OXFORD		Indiana	47971-	Match / N
1204 N. 200 E.	ATTICA		Indiana	47918-	Match / N
205 S. DIVISION	CAYUGA		Indiana	47928-	Match / N
1806 E. WABASH STREET	CRAWFORDSVILLE		Indiana	47933-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-004B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/16/2011

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$10,000.00	\$260,000.00
Total Obligated	\$10,000.00	\$260,000.00
Total Funds Drawdown	\$25,000.00	\$260,000.00
Program Funds Drawdown	\$25,000.00	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab costs for CAPWI home units

Location Description:

Covington, IN and surrounding counties in Fountain

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/13	
# of Singlefamily Units	0		10/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	8	2	10	16/6	4/5	20/13	100.00
# Owner Households	8	2	10	16/6	4/5	20/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2OR-011-005A - Habitat for Humanity Whitley Co
Activity Title:	Administration- Habitat for Humanity of Whitley Co

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$5,000.00

Total Budget

\$0.00

\$5,000.00

Total Obligated

\$0.00

\$5,000.00

Total Funds Drawdown

\$1,242.85

\$4,969.85

Program Funds Drawdown

\$1,242.85

\$4,969.85

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:

Rehabbing homes in Whitley County

Location Description:

Whitley 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-011-005B -Habitat for Humanity Whitley Co
Activity Title: Rehabilitation -Habitat for Humanity Whitley Co

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$8,699.94	\$26,045.20
Program Funds Drawdown	\$8,699.94	\$26,045.20
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:

Rehabbing homes in Whitley County

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	
# of Singlefamily Units	0		0/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-007A- King Park Area

Activity Title: Administration- King Park Area

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,000.00
Total Budget	\$47,000.00	\$47,000.00
Total Obligated	\$47,000.00	\$47,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-007B-King Park Area

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$328,000.00
Total Budget	\$328,000.00	\$328,000.00
Total Obligated	\$328,000.00	\$328,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008A- NCCA

Activity Title: Administration- NCCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/21/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,388.00
Total Budget	\$0.00	\$7,388.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for NCCA

Location Description:

Michigan City, IN

Activity Progress Narrative:

We have done three Income verification, We have three ER complete. We have a current bidders List.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-009A-Lincoln Hills

Activity Title: Administration- Lincoln Hills

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,976.00
Total Budget	\$0.00	\$2,976.00
Total Obligated	\$0.00	\$2,976.00
Total Funds Drawdown	\$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
Lincoln Hills Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration- Lincoln Hills

Location Description:

Tell City, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-009B- Lincoln Hills

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$56,250.00
Total Budget	\$0.00	\$56,250.00
Total Obligated	\$0.00	\$56,250.00
Total Funds Drawdown	\$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
Lincoln Hills Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

To Date all 5 environmental reviews have been completed and approved. Two homes have been set up and awarded with one nearing completion. Another home will soon be awarded and another is out for bid. The final home will soon be set up.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010A- HUEDC

Activity Title: Administration- HUEDC

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/18/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for HUEDC

Location Description:

Mitchell, IN

Activity Progress Narrative:

Administration activities continue as homes are being processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-010B- HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/18/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$105,612.00
Total Budget	\$0.00	\$105,612.00
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
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for HUEDC

Location Description:

Mitchell, IN.

Activity Progress Narrative:

Four homes are under construction, 2 additional homes are out to bid and 2 homes are in the Phase 2 environmental process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-011A- Area IV Agency

Activity Title: Administration- Area IV Agency

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

09/14/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,116.00
Total Budget	\$0.00	\$11,116.00
Total Obligated	\$0.00	\$11,116.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- LAFAYETTE, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Received fully executed Award Agreement and Notice of Release of Funds and Authorization to incur costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-011B- Area IV Agency

Activity Title: Rehabilitation- Area IV Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/14/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$211,201.00
Total Budget	\$0.00	\$211,201.00
Total Obligated	\$0.00	\$211,201.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures - Lafayette, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Received approval of Phase I environmental review; received approval of Phase II environmental review for 5 properties; Project Manager met with contractors; projects out for bid; and contracts to be awarded first week in January 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012A- CAPWI

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,465.00
Total Budget	\$0.00	\$7,465.00
Total Obligated	\$0.00	\$7,465.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Covington, IN

Location Description:

Covington, IN

Activity Progress Narrative:

general administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-012B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

Eight participants identified and income verified. Four deferral jobs completed, two under contract, one waiting on bids to be returned, one left to be bid out. Benchmarks due 1/16/13 have been satisfied. In process of identifying additional participants.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-016A-People Working Cooperatively, Inc.
Activity Title:	Administration- People Working Cooperatively, Inc.

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$4,872.00

Total Budget

\$4,872.00

\$4,872.00

Total Obligated

\$4,872.00

\$4,872.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$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-011-016B-People Working Cooperatively, Inc.
Activity Title:	Rehabilitation- People Working Cooperatively, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$92,581.00

Total Budget

\$92,581.00

\$92,581.00

Total Obligated

\$92,581.00

\$92,581.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation- People Working Cooperatively

Location Description:

Cincinnati

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-017A- Interlocal CAP

Activity Title: Administration- Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/10/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,025.00
Total Budget	\$0.00	\$7,025.00
Total Obligated	\$0.00	\$7,025.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- NEW CASTLE, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

No administration costs have been claimed as of 12/31/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-017B- Interlocal CAP

Activity Title: Rehabilitation- Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$133,190.00
Total Budget	\$0.00	\$133,190.00
Total Obligated	\$0.00	\$133,190.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

We have 3 clients that have jobs under contract. Work on two of the homes has started and is in the process of being completed as of 12/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-018A-PACE Community Action
Activity Title: Administration-PACE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,433.00
Total Budget	\$6,433.00	\$6,433.00
Total Obligated	\$6,433.00	\$6,433.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Vincennes, IN

Activity Progress Narrative:

General administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$120,726.00
Total Budget	\$120,726.00	\$120,726.00
Total Obligated	\$120,726.00	\$120,726.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

Three homes have been identified to begin work. ER Phase II will be submitted for these properties to Adrienne Schmetzer, by January 21, 2013. Lead assessment report has been completed on one home. We project that these three homes, along with three others, will be completed by July 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-018C- PACE Community Action
Activity Title: Relocation- PACE

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$1,500.00	\$1,500.00
Total Obligated	\$1,500.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments for PACE

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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/17/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,488.00
Total Budget	\$0.00	\$6,488.00
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
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/17/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$122,278.00
Total Budget	\$0.00	\$122,278.00
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
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

6 clients have been identified and applications have been obtained. Another 2 clients have been sent letters for possible admission to the program. CFS is in the process of writing construction bids and obtaining Section 106 clearance. ROF was just obtained on 12/17/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-022A- REAL Services

Activity Title: Administration-REAL Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,173.00
Total Budget	\$0.00	\$21,173.00
Total Obligated	\$0.00	\$21,173.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Currently 32 houses in five counties have been selected for rehabilitation. All have received Environmental Review clearance. We have compiled income verifications for 18, and we have set up 13 addresses online. Wwe are compiling documentation for the first draw.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-022B- REAL Services

Activity Title: Rehabilitation- REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$402,293.00
Total Budget	\$0.00	\$402,293.00
Total Obligated	\$0.00	\$402,293.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Contracts have been signed and work has been completed on 7 houses so far, and two have been inspected. We expect work to be completed on at least 9 houses by the first benchmark date of 1/13/13, and at least 9 to be inspected by then.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-023A-Area Five Agency

Activity Title: Administration- Area Five Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$10,500.00	\$10,500.00
Total Obligated	\$10,500.00	\$10,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Area Five Agency on Aging & Community Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

ER phase II was achieved on the first 4 homes in the award. Set-up forms for those homes were submitted to IHCD. The first draw for the initial two homes was processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-023B- Area Five Agency

Activity Title: Rehabilitation- Area Five Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/24/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$192,000.00
Total Budget	\$192,000.00	\$192,000.00
Total Obligated	\$192,000.00	\$192,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Area Five Agency on Aging & Community Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Contracts were signed for the first four homes. The rehav work was completed on 3 homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024A- WICAA

Activity Title: Administration- WICAA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,285.00
Total Budget	\$6,285.00	\$6,285.00
Total Obligated	\$6,285.00	\$6,285.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Western Indiana Community Action Agency, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Terre Haute, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024B- WICAA

Activity Title: Rehabilitation- WICAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$119,423.00
Total Budget	\$119,423.00	\$119,423.00
Total Obligated	\$119,423.00	\$119,423.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Western Indiana Community Action Agency, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

We have four clients that have jobs under contract. One of these jobs is completed and one is in progress. Two jobs have not been started due to weather conditions. We have identified a fifth client for this program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026A-CAPE

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,501.00
Total Budget	\$8,501.00	\$8,501.00
Total Obligated	\$8,501.00	\$8,501.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Currently received proposals and analysing those proposals on two new customers homes. Two additional homes are currently out for proposals from local contractors. Additional households have been contacted for assistance. Awaiting response from customers to begin the application, income verification and documentation phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$161,515.00
Total Budget	\$161,515.00	\$161,515.00
Total Obligated	\$161,515.00	\$161,515.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

One house completed under rehab/construction

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-027A- CAGI

Activity Title: Administration- CAGI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs

Location Description:

Indianapolis, Indiana

Activity Progress Narrative:

There have been no claims for administrative expenses made for this program this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$249,493.00
Total Budget	\$0.00	\$249,493.00
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
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Environmental reviews have been completed on 2 homes. Waiting on Section 106 letter before continuing to next phase. Reviewing more weatherization deferral files to prepare more homes for the Weatherization program. CAGI plans on making necessary repairs on at least 20 homes for 2013 so that they may be weatherized.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028A - Interlocal Community Action
Activity Title: Administration - Interlocal Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,166.00
Total Budget	\$0.00	\$6,166.00
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
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

New Castle IN

Activity Progress Narrative:

No administration costs have been claimed as of 12/31/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028B - Interlocal Community Action
Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,860.00
Total Budget	\$0.00	\$116,860.00
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
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

New Castle IN

Activity Progress Narrative:

We have four clients that have jobs under contract. Work on all four homes has started and is in the process of being completed as of 12/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-001A- Rushville

Activity Title: Administration-Rushville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/02/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

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-012-001B- Rushville

Activity Title: Rehabilitation- Rushville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,000.00
Total Budget	\$363,000.00	\$363,000.00
Total Obligated	\$363,000.00	\$363,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

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-012-001C- 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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$500.00	\$500.00
Total Obligated	\$500.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation 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-012-002B- RISING SUN

Activity Title: Rehabilitation- RISING SUN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/13/2012

Projected End Date:

01/30/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF RISING SUN

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$202,500.00
Total Budget	\$0.00	\$202,500.00
Total Obligated	\$0.00	\$202,500.00
Total Funds Drawdown	\$7,500.00	\$7,500.00
Program Funds Drawdown	\$7,500.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-011-001A - Greencastle

Activity Title: Administration - Greencastle

Activity Category:

Administration

Activity Status:

Under Way

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

Oct 1 thru Dec 31, 2012

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

\$2,625.00

Program Funds Drawdown

\$0.00

\$2,625.00

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:

Bids for final 5 addresses were evaluated and awarded in October. Major problems with Tucker Construction. City had to terminate his contract on 2 awarded addresses. Received quotes for the work to be finished on 211 W. Columbia and went to next lowest bidder for 309 S. Jackson. Requested modification for subsidy limit for these addresses. Requested modification to move funds from relocation to rehabilitation also. This will obligate all funds for this project. Continue to do inspections and site visits. Lead clearance tests have been completed on 8 properties. Will submit final setup for 211 W. Columbia & 309 S. Jackson as soon as City receives approval from IHCDA. Reviewing invoices and submitting claims. City will be requesting a grant extension due to termination of Tucker Construction and winter months.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2SC-011-001B - Greencastle

Activity Title: Rehabilitation - Greencastle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

12/28/2011

Projected End Date:

01/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greencastle, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$288,500.00
Total Funds Drawdown	\$115,785.10	\$168,093.10
Program Funds Drawdown	\$115,785.10	\$168,093.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Greencastle

Activity Progress Narrative:

Inspections on 211 W. Columbia continues with little results from contractor (Tucker Construction). City had to terminate contracts on 211 W. Columbia and 309 S. Jackson. Still working with Tucker Construction on 1 E. Liberty because all he has to complete is painting of exterior windows. Weather has created a problem for this to be completed. Construction is continuing on remaining 2 addresses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-011-001C - Greencastle

Activity Title: Relocation - Greencastle

Activity Category:

Relocation payments and assistance

Project Number:

DR2SC Projects

Projected Start Date:

12/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation costs

Location Description:

City of Greencastle, IN

Activity Progress Narrative:

Relocation funds are not required for this project. City has requested to move these funds to rehabilitation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EHDP-009-001

Activity Title: Emergency Housing Disaster Planning

Activity Category:

Planning

Project Number:

EHDP-009-001

Projected Start Date:

02/09/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Emergency Housing Disaster Planning

Projected End Date:

08/08/2012

Completed Activity Actual End Date:

Responsible Organization:

Department of Homeland Security

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Oct 1 thru Dec 31, 2012

N/A

\$1,500,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,500,000.00

\$1,500,000.00

\$1,500,000.00

\$1,500,000.00

\$1,500,000.00

\$0.00

\$0.00

\$1,500,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency Housing Disaster Planning

Location Description:

Indiana Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

