

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

July 1, 2019 thru September 30, 2019 Performance

Grant Number: B-08-DI-18-0001	Obligation Date:	Award Date:
Grantee Name: Indiana - OCRA	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$372,546,531.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$372,546,531.00	Estimated PI/RL Funds: \$16,381,148.26	
Total Budget: \$388,927,679.26		

Disasters:

Declaration Number

FEMA-1766-IN
FEMA-1740-IN
FEMA-1795-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	246,500 Federal	

Disaster Damage:

Highway Repairs	13,700 Agriculture	&am
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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

Recovery Needs:

DR-1766	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

Recovery Needs:

will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA’s payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$382,108,717.04
Total Budget	\$29,912.00	\$382,108,717.04
Total Obligated	\$158,913.00	\$381,444,556.53
Total Funds Drawdown	\$125,226.60	\$373,933,653.08
Program Funds Drawdown	\$64,618.87	\$357,066,672.02
Program Income Drawdown	\$60,607.73	\$16,866,981.06
Program Income Received	\$60,607.73	\$17,005,136.49
Total Funds Expended	\$125,226.60	\$373,933,653.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		92.50%
Overall Benefit Percentage (Actual)		94.90%
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	\$31,201,248.11
Limit on Admin	\$0.00	\$10,591,689.75
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

IHCDA has added activity narratives for each activity undergoing the final monitoring or that is drawing down the remainder of the funds. IHCDA has also started to draw funds on the Lead Hazard Reduction Demonstration Grant - IHCDA hopes that this program will continue progress throughout the next quarter and next year to meet the required match requirement. IHCDA has identified, with significant guidance from HUD, activities that have not have the closeout data entered into DRGR, and/or the activity completion dates have not been entered. As of the dates of this QPR, IHCDA has closed out four of those projects and should have the remainder of those identified activities closed out in DRGR by the next quarter report.

IHCDA will be adding the new "Safe Haven" project to DRGR; IHCDA is awaiting final approval from HUD HQ prior to adding it to DRGR.

OCRA has one remaining DR economic development project open which is scheduled for monitoring in October 2019. Additionally, once the QPR is approved the Controller and Grant Services will meet to discuss any projects that are complete but have not drawn all of the allocated funds to determine future actions, if any, and closeout by the end of 2019.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$4,736,475.29	\$5,322,015.29
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,615,674.90	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$19,424,968.53	\$19,424,968.53
DR2-09-Admin, State Admin	\$3,440.99	\$7,418,153.00	\$3,756,035.02
DR2ED CIFI, Economic Development/RAD	\$0.00	\$1,000,000.00	\$948,881.34
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,957.98	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,826.64	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$307,953.48	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,632,301.79	\$43,840,900.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$49,154.35	\$46,154.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,116,320.21	\$2,016,167.99
DR2OR Administration, Owner Occupied Rehabilitation	\$5,000.00	\$1,224,817.48	\$890,901.70
DR2OR Projects, Owner Occupied Rehabilitation	\$35,787.50	\$22,948,823.81	\$17,934,888.87
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$1,670.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$21,064.02
DR2SC Administration, Community Revitalization Projects	\$0.00	\$239,837.14	\$121,749.14
DR2SC Projects, Community Revitalization Projects	\$20,390.38	\$14,305,609.62	\$5,557,184.25
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$4,643,067.27	\$4,643,067.27
ED-Economic Development, Economic Development	\$0.00	\$20,809,669.95	\$19,925,585.96
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94



FF - Flexible Fund, FLEXIBLE FUND	\$0.00	\$29,624,673.00	\$29,287,715.72
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$66,105,255.16	\$68,166,690.78
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,191,537.93	\$92,211,787.93



Activities

Project # / CL - Clearance / CLEARANCE AND DEMOLITION

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

Activity Category:
Clearance and Demolition

Project Number:
CL - Clearance

Projected Start Date:
11/16/2012

Benefit Type:
()

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
CLEARANCE AND DEMOLITION

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Oakland City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$0.00	\$4,825.00
Total Obligated	\$0.00	\$4,825.00
Total Funds Drawdown	\$0.00	\$4,825.00
Program Funds Drawdown	\$0.00	\$4,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,825.00
Oakland City	\$0.00	\$4,825.00
Most Impacted and Distressed Expended	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$436,753.18

Total Budget

\$0.00

\$436,753.18

Total Obligated

\$0.00

\$436,753.18

Total Funds Drawdown

\$0.00

\$436,753.18

Program Funds Drawdown

\$0.00

\$436,753.18

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$436,753.18

Lafayette

\$0.00

\$436,753.18

Most Impacted and Distressed Expended

\$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 and promote the economic recovery of the area.

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$342,800.00

Total Budget

\$0.00

\$342,800.00

Total Obligated

\$0.00

\$342,800.00

Total Funds Drawdown

\$0.00

\$342,800.00

Program Funds Drawdown

\$0.00

\$342,800.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$342,800.00

Flora, Town of

\$0.00

\$342,800.00

Most Impacted and Distressed Expended

\$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. The site is strategically located in the town and is a prime location for redevelopment and contributing to the economic recovery of the area.

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-261A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$279,000.00

Total Budget

\$0.00

\$279,000.00

Total Obligated

\$0.00

\$279,000.00

Total Funds Drawdown

\$0.00

\$279,000.00

Program Funds Drawdown

\$0.00

\$279,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$279,000.00

Pike County

\$0.00

\$279,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned gas station and car wash.

Location Description:

1812 E. Main Street, Petersburg, Indiana 47567-1522

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-262A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$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

Boonville, City of

\$0.00

\$250,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-263A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$456,648.00

Total Budget

\$0.00

\$456,648.00

Total Obligated

\$0.00

\$456,648.00

Total Funds Drawdown

\$0.00

\$456,648.00

Program Funds Drawdown

\$0.00

\$456,648.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$456,648.00

City of Union City

\$0.00

\$456,648.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Union City Body Company (middle parcel only).

Location Description:

1101 W. Pearl Street, Union City, IN 47390-1429

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-266A
Activity Title:	Clearance and Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
CL - Clearance

Project Title:
CLEARANCE AND DEMOLITION

Projected Start Date:
09/16/2014

Projected End Date:
03/31/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Chandler, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$267,859.40
Total Budget	\$0.00	\$267,859.40
Total Obligated	\$0.00	\$267,859.40
Total Funds Drawdown	\$0.00	\$267,859.40
Program Funds Drawdown	\$0.00	\$267,859.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$267,859.40
Chandler, Town of	\$0.00	\$267,859.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Fisher Lumber Company site. The project area currently houses five buildings including the main retail building, a garage/storage building, a saw mill, a pole barn, a small house and five open-sided lumber storage sheds which are located throughout the site.

Location Description:

333 W. Lincoln Avenue, Chandler, Indiana 47610-9710

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-CL-09-267A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$143,805.00
Total Budget	\$0.00	\$143,805.00
Total Obligated	\$0.00	\$143,805.00
Total Funds Drawdown	\$0.00	\$143,805.00
Program Funds Drawdown	\$0.00	\$143,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,805.00
City of Columbus	\$0.00	\$143,805.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / CL - Competitive Clearance / Clearance and Demolition

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

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

11/29/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$15,000.00

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$0.00

\$15,000.00

Program Funds Drawdown

\$0.00

\$15,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,000.00

Coatesville	\$0.00	\$15,000.00
Most Impacted and Distressed 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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$499,542.00

Total Budget

\$0.00

\$499,542.00

Total Obligated

\$0.00

\$499,542.00

Total Funds Drawdown

\$0.00

\$499,542.00

Program Funds Drawdown

\$0.00

\$499,542.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$499,542.00

Indianapolis, City of

\$0.00

\$499,542.00

Most Impacted and Distressed Expended

\$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. The project is located in an economically depressed section of the City. Demolition will make way for redevelopment and there is strong interest from local businesses to expand/relocate to the area.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-253A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$32,537.50

Total Budget

\$0.00

\$32,537.50

Total Obligated

\$0.00

\$32,537.50

Total Funds Drawdown

\$0.00

\$32,537.50

Program Funds Drawdown

\$0.00

\$32,537.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,537.50

Lawrence, City of

\$0.00

\$32,537.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-DL-09-123A

Activity Title: Dam/Flood/Drainage

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/05/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$983,716.97

Total Budget

\$0.00

\$983,716.97

Total Obligated

\$0.00

\$983,716.97

Total Funds Drawdown

\$0.00

\$983,716.97

Program Funds Drawdown

\$0.00

\$983,716.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$983,716.97

 Fulton County

\$0.00

\$983,716.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-259A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,006,187.26

Total Budget

\$0.00

\$2,006,187.26

Total Obligated

\$0.00

\$2,006,187.26

Total Funds Drawdown

\$0.00

\$2,006,187.26

Program Funds Drawdown

\$0.00

\$2,006,187.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,006,187.26

Oakland City

\$0.00

\$2,006,187.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2-09-Admin / State Admin

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-Admin

Project Title:

State Admin

Projected Start Date:

02/01/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$5,797,195.00

Total Budget

\$0.00

\$5,797,195.00

Total Obligated

\$0.00

\$5,797,195.00

Total Funds Drawdown

\$3,440.99

\$2,385,078.02

Program Funds Drawdown

\$3,440.99

\$2,385,078.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,440.99

\$2,385,078.02

 State of Indiana

\$3,440.99

\$2,385,078.02

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2ED CIFI / Economic Development/RAD

Grantee Activity Number: DR2ED-012-001 - Majestic Stone

Activity Title: Economic Development - Majestic Stone

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

DR2ED CIFI

Projected Start Date:

11/06/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development/RAD

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Bob Brown/RCB Holdings d/b/a Majestic Stone

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2019

N/A

\$0.00

To Date

\$81,000.00

\$81,000.00



Total Obligated	\$0.00	\$81,000.00
Total Funds Drawdown	\$0.00	\$81,000.00
Program Funds Drawdown	\$0.00	\$81,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,000.00
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$0.00	\$81,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Economic Development

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# 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	0/3	0/3	0
# of Permanent Jobs	0	0	0	0/8	0/8	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / DR2ER Projects / Emergency Homeowner Repair Projects

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 DR2ER Projects

Projected Start Date:
 11/30/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Emergency Homeowner Repair Projects

Projected End Date:
 05/31/2012

Completed Activity Actual End Date:

Responsible Organization:
 Dubois-Pike-Warrick Economic Opportunity

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,159.62
Total Budget	\$0.00	\$14,159.62
Total Obligated	\$0.00	\$14,159.62
Total Funds Drawdown	\$0.00	\$14,159.62
Program Funds Drawdown	\$0.00	\$14,159.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.62
Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$14,159.62
Most Impacted and Distressed 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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 DR2ER Projects

Project Title:
 Emergency Homeowner Repair Projects

Projected Start Date:
 05/20/2013

Projected End Date:
 12/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Northeast Indiana Housing Partnerships, Inc.

Program Income Account:
 Northeast Indiana Housing Partnerships Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$94,813.30
Program Funds Drawdown	\$0.00	\$94,813.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,813.30
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$94,813.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2FA-09-001 / Emergency Flood Assistance

Grantee Activity Number: DR2FA-09-001

Activity Title: Emergency Flood Assistance

Activity Category:

Public services

Project Number:

DR2FA-09-001

Projected Start Date:

07/01/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Emergency Flood Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

IHCDA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$307,953.48

Total Obligated

\$0.00

\$307,953.48

Total Funds Drawdown

\$0.00

\$307,953.48

Program Funds Drawdown

\$0.00

\$307,953.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$307,953.48

IHCDA

\$0.00

\$307,953.48

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency flood assistance for the victims of floods

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2H Projects / Affordable Rental Housing

Grantee Activity Number: DR2H-011-001A - Guerin Inc

Activity Title: New Construction - Guerin Inc

Activity Category:

Affordable Rental Housing

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

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2019

N/A

\$0.00

To Date

\$560,000.00

\$560,000.00



Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$0.00	\$560,000.00
Program Funds Drawdown	\$0.00	\$560,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$560,000.00
Guerin Inc.	\$0.00	\$560,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-012-007A - Broadway Area CDC
Activity Title:	New Construction - Broadway Area CDC

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
10/30/2014

Completed Activity Actual End Date:

Responsible Organization:
Broadway Area CDC

Overall	Jul 1 thru Sep 30, 2019	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	\$495,000.00
Broadway Area CDC	\$0.00	\$495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable Rental Housing

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:
This award is still ungoing final monitoring by IHCDA.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/03/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

747 Broadway Plaza 1 LLC

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

05/15/2014

Completed Activity Actual End Date:

Responsible Organization:

747 Broadway Plaza 1 LLC

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,428,654.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,428,654.00
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$0.00	\$1,428,654.00
747 Broadway Plaza 1 LLC	\$0.00	\$1,428,654.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units.

Location Description:

Gary, Lake County, IN

Activity Progress Narrative:

This project is still undergoing construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-103A - Covered Bridge Apartments

Activity Title: New Construction - Covered Bridge Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Four Rivers Resource Services Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$478,000.00

Total Budget

\$0.00

\$478,000.00

Total Obligated

\$0.00

\$478,000.00

Total Funds Drawdown

\$0.00

\$478,000.00

Program Funds Drawdown

\$0.00

\$478,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$478,000.00

 Four Rivers Resource Services Inc

\$0.00

\$478,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of new housing

Location Description:

Washington, Daviess County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-106A - Noblesville Senior LLC
Activity Title:	New Construction - Noblesville Senior LLC

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
04/09/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
04/09/2012

Completed Activity Actual End Date:

Responsible Organization:
Noblesville Senior LLC

Overall	Jul 1 thru Sep 30, 2019	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	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$23,132.04	\$23,132.04
Total Funds Expended	\$0.00	\$400,000.00
Noblesville Senior LLC	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Noblesville, Hamilton 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-09-113A - HopeSide 2009 LP
Activity Title:	New Construction - HopeSide 2009 LP

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/01/2011

Completed Activity Actual End Date:

Responsible Organization:
HopeSide 2009 LP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$338,219.00
Total Budget	\$0.00	\$338,219.00
Total Obligated	\$0.00	\$338,219.00
Total Funds Drawdown	\$0.00	\$338,219.00
Program Funds Drawdown	\$0.00	\$338,219.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$16,092.42	\$32,184.84
Total Funds Expended	\$0.00	\$338,219.00
HopeSide 2009 LP	\$0.00	\$338,219.00
Most Impacted and Distressed 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	7/7	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-09-115C - St George Apts

Activity Title: Relocation - St George Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

10/22/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,939.45
Total Budget	\$0.00	\$7,939.45
Total Obligated	\$0.00	\$7,939.45
Total Funds Drawdown	\$0.00	\$7,939.45
Program Funds Drawdown	\$0.00	\$7,939.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,939.45
Partners In Housing Development Corp	\$0.00	\$7,939.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/58	0/0	0/58	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2H-09-116A - MV-Ashbury III
Activity Title:	New Construction - MV-Ashbury III

Activity Category:
Affordable Rental 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$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	\$16,558.68	\$16,558.68
Total Funds Expended	\$0.00	\$300,000.00
MV-Ashbury III, LLC	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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
# 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-09-122A - Broadstone Pointe LP
Activity Title: New Construction - Broadstone Pointe LP

Activity Category:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
08/13/2010
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
08/13/2012
Completed Activity Actual End Date:

Responsible Organization:
Broadstone Pointe, LP

Overall	Jul 1 thru Sep 30, 2019	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	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$4,824.59	\$14,473.77
Total Funds Expended	\$0.00	\$500,000.00
Broadstone Pointe, LP	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:
Brownsburg, Hendricks County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-130B - Housing Opportunities
Activity Title:	Rehabilitation - Housing Opportunities

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/13/2010

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/28/2011

Completed Activity Actual End Date:

Responsible Organization:
Housing Opportunities Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$174,474.00
Total Budget	\$0.00	\$174,474.00
Total Obligated	\$0.00	\$174,474.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,474.00
Housing Opportunities Inc	\$0.00	\$174,474.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
LaPorte County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2HL-013-001 - Penn Place Apts
Activity Title:	Rehabilitation - Penn Place Apts

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
04/24/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Penn Place Apts

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Penn Place Apts

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,495,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,495,000.00
Program Income Received	\$0.00	\$1,495,000.00
Total Funds Expended	\$0.00	\$1,495,000.00
Penn Place Apts	\$0.00	\$1,495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of Affordable Rental Housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:
IHCDA continues to work with the developer to collect the necessary information for closeout of this project. IHCDA will keep HUD informed as to the status of collecting this information from the developer. IHCDA hopes to close this out by the end of first quarter 2020, if not earlier.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/30
# of Multifamily Units	0	38/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/25	0/5	38/30	100.00
# Renter Households	0	0	0	38/25	0/5	38/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR2HB Projects / Flood Plain Buyout

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:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$860,686.82
Total Budget	\$0.00	\$860,686.82
Total Obligated	\$0.00	\$860,686.82
Total Funds Drawdown	\$0.00	\$860,686.82
Program Funds Drawdown	\$0.00	\$860,686.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,686.82
Jeffersonville, City of	\$0.00	\$860,686.82
Most Impacted and Distressed Expended	\$0.00	\$0.00



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2HB-011-002B - Town of Remington
Activity Title:	Homeowner Buy Out - Town of Remington

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
07/28/2011

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

Responsible Organization:
Remington, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$238,850.00
Total Budget	\$0.00	\$238,850.00
Total Obligated	\$0.00	\$238,850.00
Total Funds Drawdown	\$0.00	\$238,850.00
Program Funds Drawdown	\$0.00	\$238,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,850.00
Remington, Town of	\$0.00	\$238,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of DeMotte

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$192,150.51
Total Budget	\$0.00	\$192,150.51
Total Obligated	\$0.00	\$192,150.51
Total Funds Drawdown	\$0.00	\$192,150.51
Program Funds Drawdown	\$0.00	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,150.51
Town of DeMotte	\$0.00	\$192,150.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired	0	0/2



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2HB-011-004B - City of Plymouth
Activity Title:	Homeowner Buy Out - City of Plymouth

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
12/29/2010

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

Responsible Organization:
City of Plymouth

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,481.00
Total Budget	\$0.00	\$40,481.00
Total Obligated	\$0.00	\$40,481.00
Total Funds Drawdown	\$0.00	\$40,481.00
Program Funds Drawdown	\$0.00	\$40,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,481.00
City of Plymouth	\$0.00	\$40,481.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

12/29/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Plymouth

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$83,589.63
Total Budget	\$0.00	\$83,589.63
Total Obligated	\$0.00	\$83,589.63
Total Funds Drawdown	\$0.00	\$83,589.63
Program Funds Drawdown	\$0.00	\$83,589.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,589.63
City of Plymouth	\$0.00	\$83,589.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2HB-011-006B- Vanderburgh County
Activity Title: Homeowner Buy Out - Vanderburgh County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$90,233.88
Total Budget	\$0.00	\$90,233.88
Total Obligated	\$0.00	\$90,233.88
Total Funds Drawdown	\$0.00	\$90,233.88
Program Funds Drawdown	\$0.00	\$90,233.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,233.88
Vanderburgh County	\$0.00	\$90,233.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowner Buy out

Location Description:

Vanderburgh County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-011-008B - City of Portage
Activity Title:	Homebuyer Buy Out - City of Portage

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

05/10/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

10/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portage

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$174,308.00
Total Budget	\$0.00	\$174,308.00
Total Obligated	\$0.00	\$174,308.00
Total Funds Drawdown	\$0.00	\$174,308.00
Program Funds Drawdown	\$0.00	\$174,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,308.00
City of Portage	\$0.00	\$174,308.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Portage, Porter County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-011-009B - City of Jasper
Activity Title: Homeowner Buy Out - City of Jasper

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 12/13/2012
Benefit Type:
 ()
National Objective:
 Low/Mod
Program Income Account:
 City of Jasper

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 06/27/2014
Completed Activity Actual End Date:

Responsible Organization:
 Jasper, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$436,020.37
Total Budget	\$0.00	\$436,020.37
Total Obligated	\$0.00	\$436,020.37
Total Funds Drawdown	\$0.00	\$436,020.37
Program Funds Drawdown	\$0.00	\$335,868.15
Program Income Drawdown	\$0.00	\$100,152.22
Program Income Received	\$0.00	\$103,152.22
Total Funds Expended	\$0.00	\$436,020.37
Jasper, City of	\$0.00	\$436,020.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Jasper, Dubois County, IN

Activity Progress Narrative:
 IHCDCA continues to collect the closeout documentation on this activity. The original staff who worked on this activity have left IHCDCA, but IHCDCA continues to work on collecting the needed materials so as to enter the required documentation into DRGR and fully closeout this project. IHCDCA intends on closing out this project by the end of 2019.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2OR Administration / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-014-005A - City of Kendallville

Activity Title: Administration - City of Kendallville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

02/18/2015

Projected End Date:

08/18/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Kendallville

Program Income Account:

City of Kendallville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$4,000.00

Total Budget

\$0.00

\$4,000.00

Total Obligated

\$0.00

\$4,000.00

Total Funds Drawdown

\$0.00

\$1,643.90

Program Funds Drawdown

\$0.00

\$1,643.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,643.90

 City of Kendallville

\$0.00

\$1,643.90

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local administration

Location Description:

City of Kendallville, Noble County, IN

Activity Progress Narrative:

IHCDA has conducted the final monitoring on this award. IHCDA is awaiting one last final document and then can allow the recipient to draw their last claim and can officially close out the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-001A - City of Wabash
Activity Title: Administration - City of Wabash

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/23/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Wabash

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/27/2017

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,418.45
Total Budget	\$0.00	\$11,418.45
Total Obligated	\$0.00	\$11,418.45
Total Funds Drawdown	\$0.00	\$3,168.45
Program Funds Drawdown	\$0.00	\$3,168.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,168.45
Wabash, City of	\$0.00	\$3,168.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

The monitoring of this award was scheduled for September; the Partner requested a new date in October. IHEDA will work on completing this final monitoring and hopes to close by the end of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-003A - City of Shelbyville
Activity Title:	Administration - City of Shelbyville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/22/2015

Projected End Date:

08/03/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shelbyville

Program Income Account:

City of Shelbyville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$42,500.00
Total Budget	\$0.00	\$42,500.00
Total Obligated	\$0.00	\$42,500.00
Total Funds Drawdown	\$0.00	\$42,500.00
Program Funds Drawdown	\$0.00	\$42,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,500.00
City of Shelbyville	\$0.00	\$42,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

IHCDA is scheduling the final inspections on all units for this award. Once this has occurred, IHCDA will work on scheduling the final monitoring for the award.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-002A - Town of Worthington
Activity Title:	Administration - Town of Worthington

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Town of Worthington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$12,836.26
Program Funds Drawdown	\$0.00	\$12,836.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,836.26
Worthington, Town of	\$0.00	\$12,836.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Worthington, Greene County, IN

Activity Progress Narrative:

The award recipient has requested an extension on the final monitoring meeting twice as of this QPR submittal. IHCDCA intends on rescheduling the final monitoring in the next several weeks and then closing out this award.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-003A - Town of Camden
Activity Title:	Administration - Town of Camden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/30/2016

Projected End Date:

07/02/2018

Benefit Type:

()

Completed Activity Actual End Date:

08/15/2018

National Objective:

N/A

Responsible Organization:

Camden, Town of

Program Income Account:

Town of Camden

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Camden, Town of	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Camden, Carroll County, IN

Activity Progress Narrative:

This project is completed; per HUD's requested action the completion date is being added.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-005A - City of Aurora
Activity Title: Administration - City of Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Aurora

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

07/30/2018

Responsible Organization:

City of Aurora

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,910.00
Total Budget	\$0.00	\$15,910.00
Total Obligated	\$0.00	\$15,910.00
Total Funds Drawdown	\$0.00	\$15,910.00
Program Funds Drawdown	\$0.00	\$15,910.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,910.00
City of Aurora	\$0.00	\$15,910.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Aurora, Dearborn County, IN

Activity Progress Narrative:

IHCDA has closed out this project and has updated the completion dates in the QPR per HUD's requested action.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-006A - 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:

12/30/2016

Projected End Date:

07/02/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Program Income Account:

REAL Services Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,500.00
Total Budget	\$0.00	\$2,500.00
Total Obligated	\$0.00	\$2,500.00
Total Funds Drawdown	\$0.00	\$2,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$2,500.00
Total Funds Expended	\$0.00	\$2,500.00
REAL Services Inc	\$0.00	\$2,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Kosciuko County, IN

Activity Progress Narrative:

IHCDA has been in contact with the award recipient on the closeout of this award. The primary staff over this award have left, so it has been difficult to get the necessary documentation to closeout this award. IHCDA will continue to work with the award recipient to provide technical assistance to get the necessary documentation and work toward final closeout by the end of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-009A - City of Columbus
Activity Title:	Administration - City of Columbus

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Columbus

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

09/15/2018

Responsible Organization:

City of Columbus

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$10,000.00
Total Funds Expended	\$0.00	\$10,000.00
City of Columbus	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Per HUD's requested action, this project can be closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-011A - City of Crawfordsville
Activity Title:	Administration - City of Crawfordsville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

05/25/2017

Projected End Date:

11/22/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Crawfordsville

Program Income Account:

City of Crawfordsville

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$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	\$5,000.00
Crawfordsville	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Crawfordsville, Montgomery County, IN

Activity Progress Narrative:

IHCDA has recieved the closeout documents for this award and is working toward scheduling the final monitoring. Once that has occurred, IHCDA can closeout this award. IHCDA will work toward closeout in 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-001A - City of Wabash
Activity Title: Administration - City of Wabash

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/26/2017

Projected End Date:

12/31/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wabash, City of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$5,000.00
Wabash, City of	\$5,000.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

IHCDA has requested the final documentation from the award recipient to begin the monitoring process. IHCDA hopes to have this information within the next few weeks and will work on scheduling the final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-002A - City of Rushville
Activity Title: Administration - City of Rushville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

08/24/2017

Projected End Date:

02/24/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Rushville

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$5,000.00
City of Rushville	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Rushville, Rush County, IN

Activity Progress Narrative:

IHCDA has recieved the closeout documents from the Recipient and is scheduling the final closeout. IHCDA intends, pending any monitoring issue, that the project be monitored and working toward closeout by the end of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number: (DR2) DR1OR-009-009C - City of Jasonville
Activity Title: Relocation - City of Jasonville

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total Budget	\$0.00	\$375.00
Total Obligated	\$0.00	\$375.00
Total Funds Drawdown	\$0.00	\$375.00
Program Funds Drawdown	\$0.00	\$375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375.00
Jasonville, City of	\$0.00	\$375.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Relocation payments and assistance

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-009-023B - Community Action of Western IN

Activity Title: Rehabilitation - Community Action of Western IN

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:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$130,633.00
Total Budget	\$0.00	\$130,633.00
Total Obligated	\$0.00	\$130,633.00
Total Funds Drawdown	\$0.00	\$130,633.00
Program Funds Drawdown	\$0.00	\$130,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,633.00
Community Action Program Inc of Western IN	\$0.00	\$130,633.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Covington, Fountain County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$46,917.16

Total Budget

\$0.00

\$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

\$46,917.16

People Working Cooperatively of the Midwest, Inc

\$0.00

\$46,917.16

Most Impacted and Distressed 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$96,707.18

Total Budget

\$0.00

\$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

\$96,707.18

Dubois-Pike-Warrick Economic Opportunity

\$0.00

\$96,707.18

Most Impacted and Distressed 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-002A - Elkhart

Activity Title: Rehabilitation- Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$390,927.73

Total Budget

\$0.00

\$390,927.73

Total Obligated

\$0.00

\$390,927.73

Total Funds Drawdown

\$0.00

\$390,927.73

Program Funds Drawdown

\$0.00

\$390,927.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$390,927.73

City of Elkhart, Dept. of Planning and Development

\$0.00

\$390,927.73

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-007B-King Park Area

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$323,408.50

Total Budget

\$0.00

\$323,408.50

Total Obligated

\$0.00

\$323,408.50

Total Funds Drawdown

\$0.00

\$323,408.50

Program Funds Drawdown

\$0.00

\$323,408.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$323,408.50

King Park Area Development Corporation

\$0.00

\$323,408.50

Most Impacted and Distressed 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-009B- Lincoln Hills

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$56,550.00

Total Budget

\$0.00

\$56,550.00

Total Obligated

\$0.00

\$56,550.00

Total Funds Drawdown

\$0.00

\$56,550.00

Program Funds Drawdown

\$0.00

\$56,550.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$56,550.00

Lincoln Hills Development Corp

\$0.00

\$56,550.00

Most Impacted and Distressed Expended

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Rehabilitation- TRI-CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

TRI-CAP

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$81,856.69

Total Budget

\$0.00

\$81,856.69

Total Obligated

\$0.00

\$81,856.69

Total Funds Drawdown

\$0.00

\$81,856.69

Program Funds Drawdown

\$0.00

\$47,262.43

Program Income Drawdown

\$0.00

\$34,594.26

Program Income Received

\$0.00

\$34,594.26

Total Funds Expended

\$0.00

\$81,856.69

Dubois-Pike-Warrick Economic Opportunity

\$0.00

\$81,856.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$121,709.63
Total Budget	\$0.00	\$121,709.63
Total Obligated	\$0.00	\$121,709.63
Total Funds Drawdown	\$0.00	\$121,709.63
Program Funds Drawdown	\$0.00	\$121,709.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,709.63
Pace Community Action Agency Inc	\$0.00	\$121,709.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-023B- Area Five Agency

Activity Title: Rehabilitation- Area Five Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Area Five Agency

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services,

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$175,133.33

Total Budget

\$0.00

\$175,133.33

Total Obligated

\$0.00

\$175,133.33

Total Funds Drawdown

\$0.00

\$175,133.33

Program Funds Drawdown

\$0.00

\$175,133.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$175,133.33

Area Five Agency on Aging & Community Services,

\$0.00

\$175,133.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Relocation- Rushville

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$505.84
Total Budget	\$0.00	\$505.84
Total Obligated	\$0.00	\$505.84
Total Funds Drawdown	\$0.00	\$505.84
Program Funds Drawdown	\$0.00	\$505.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505.84
City of Rushville	\$0.00	\$505.84
Most Impacted and Distressed 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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$280,528.30

Total Budget

\$0.00

\$280,528.30

Total Obligated

\$0.00

\$280,528.30

Total Funds Drawdown

\$0.00

\$280,528.30

Program Funds Drawdown

\$0.00

\$106,236.32

Program Income Drawdown

\$0.00

\$174,291.98

Program Income Received

\$0.00

\$174,291.98

Total Funds Expended

\$0.00

\$280,528.30

 Community Action Program Inc of Western IN

\$0.00

\$280,528.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-013-007B - City of Greencastle
Activity Title:	Rehabilitation - City of Greencastle

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
07/02/2013

Projected End Date:
02/19/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greencastle, City of

Program Income Account:
City of Greencastle

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$78,649.00
Program Income Drawdown	\$0.00	\$210,851.00
Program Income Received	\$0.00	\$210,851.00
Total Funds Expended	\$0.00	\$289,500.00
Greencastle, City of	\$0.00	\$289,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-014-003B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$360,800.00
Total Budget	\$0.00	\$360,800.00
Total Obligated	\$0.00	\$360,800.00
Total Funds Drawdown	\$0.00	\$359,298.67
Program Funds Drawdown	\$0.00	\$233,169.40
Program Income Drawdown	\$0.00	\$126,129.27
Program Income Received	\$0.00	\$126,129.27
Total Funds Expended	\$0.00	\$359,298.67
REAL Services Inc	\$0.00	\$359,298.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

St Joseph County, IN

Activity Progress Narrative:

IHCDA has been in contact with the award recipient on the closeout of this award. The primary staff over this award have left, so it has been difficult to get the necessary documentation to closeout this award. IHCDA will continue to work with the award recipient to provide technical assistance to get the necessary documentation and work toward final closeout by the end of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/28
# of Singlefamily Units	0	25/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/22	6/6	25/28	100.00
# Owner Households	0	0	0	19/22	6/6	25/28	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-014-005B - City of Kendallville
Activity Title: Rehabilitation - City of Kendallville

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 02/18/2015

Projected End Date:
 08/18/2016

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Kendallville

Program Income Account:
 City of Kendallville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,011.62
Total Budget	\$0.00	\$38,011.62
Total Obligated	\$0.00	\$38,011.62
Total Funds Drawdown	\$0.00	\$2,502.50
Program Funds Drawdown	\$0.00	\$2,502.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,502.50
City of Kendallville	\$0.00	\$2,502.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Kendallville, Noble County, IN

Activity Progress Narrative:
 IHCDCA has conducted the final monitoring on this award. IHCDCA is awaiting one last final document and then can allow the recipient to draw their last claim and can officially close out the project.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-001B - City of Wabash
Activity Title:	Rehabilitation - City of Wabash

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
07/23/2015

Projected End Date:
01/27/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Wabash, City of

Program Income Account:
City of Wabash

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$217,421.43
Total Budget	\$0.00	\$217,421.43
Total Obligated	\$0.00	\$217,421.43
Total Funds Drawdown	\$0.00	\$217,421.43
Program Funds Drawdown	\$0.00	\$148,794.61
Program Income Drawdown	\$0.00	\$68,626.82
Program Income Received	\$0.00	\$68,626.82
Total Funds Expended	\$0.00	\$217,421.43
Wabash, City of	\$0.00	\$217,421.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Wabash, Wabash County, IN

Activity Progress Narrative:
The monitoring of this award was scheduled for September; the Partner requested a new date in October. IHCD will work on completing this final monitoring and hopes to close by the end of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/10
# of Singlefamily Units	0	22/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/5	2/5	22/10	100.00
# Owner Households	0	0	0	20/5	2/5	22/10	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-015-003B - City of Shelbyville
Activity Title:	Rehabilitation - City of Shelbyville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Program Income Account:

City of Shelbyville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Shelbyville

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$307,500.00
Total Budget	\$0.00	\$307,500.00
Total Obligated	\$0.00	\$307,500.00
Total Funds Drawdown	\$0.00	\$307,500.00
Program Funds Drawdown	\$0.00	\$273,594.00
Program Income Drawdown	\$0.00	\$33,906.00
Program Income Received	\$0.00	\$33,906.00
Total Funds Expended	\$0.00	\$307,500.00
City of Shelbyville	\$0.00	\$307,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

IHCDA is scheduling the final inspections on all units for this award. Once this has occurred, IHCDA will work on scheduling the final monitoring for the award.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-007B - City of Huntington
Activity Title: Rehabilitation - City of Huntington

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR Projects
Projected Start Date:
 09/24/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod
Program Income Account:
 City of Huntington

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation
Projected End Date:
 08/25/2017
Completed Activity Actual End Date:

Responsible Organization:
 City of Huntington

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$290,500.00
Total Budget	\$0.00	\$290,500.00
Total Obligated	\$0.00	\$290,500.00
Total Funds Drawdown	\$0.00	\$305,227.34
Program Funds Drawdown	\$0.00	\$253,907.56
Program Income Drawdown	\$0.00	\$51,319.78
Program Income Received	\$0.00	\$35,473.68
Total Funds Expended	\$0.00	\$305,227.34
City of Huntington	\$0.00	\$305,227.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Huntington, Huntington County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-002B - Town of Worthington
Activity Title: Rehabilitation - Town of Worthington

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR Projects
Projected Start Date:
 12/30/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod
Program Income Account:
 Town of Worthington

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation
Projected End Date:
 07/02/2018
Completed Activity Actual End Date:

Responsible Organization:
 Worthington, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$0.00	\$284,062.48
Program Funds Drawdown	\$0.00	\$255,819.33
Program Income Drawdown	\$0.00	\$28,243.15
Program Income Received	\$0.00	\$28,243.15
Total Funds Expended	\$0.00	\$284,062.48
Worthington, Town of	\$0.00	\$284,062.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Worthington, Greene County, IN

Activity Progress Narrative:
 The award recipient has requested an extension on the final monitoring meeting twice as of this QPR submittal. IHCDCA intends on rescheduling the final monitoring in the next several weeks and then closing out this award.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-003B - Town of Camden
Activity Title:	Rehabilitation - Town of Camden

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
12/30/2016

Projected End Date:
07/02/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
08/15/2018

National Objective:
Low/Mod

Responsible Organization:
Camden, Town of

Program Income Account:
Town of Camden

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$237,500.00
Total Budget	\$0.00	\$237,500.00
Total Obligated	\$0.00	\$237,500.00
Total Funds Drawdown	\$0.00	\$215,555.53
Program Funds Drawdown	\$0.00	\$215,555.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$21,944.47
Total Funds Expended	\$0.00	\$215,555.53
Camden, Town of	\$0.00	\$215,555.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Camden, Carroll County, IN

Activity Progress Narrative:
IHCDA has closed out this project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-016-005B - City of Aurora
Activity Title:	Rehabilitation - City of Aurora

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed
Project Title:
Owner Occupied Rehabilitation

Project Number:
DR2OR Projects
Projected Start Date:
12/30/2016

Projected End Date:
07/02/2018
Completed Activity Actual End Date:
08/01/2018

Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Responsible Organization:
City of Aurora

Program Income Account:
City of Aurora

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,140.00
Total Budget	\$0.00	\$120,140.00
Total Obligated	\$0.00	\$120,140.00
Total Funds Drawdown	\$0.00	\$120,140.00
Program Funds Drawdown	\$0.00	\$86,495.00
Program Income Drawdown	\$0.00	\$33,645.00
Program Income Received	\$0.00	\$33,645.00
Total Funds Expended	\$0.00	\$120,140.00
City of Aurora	\$0.00	\$120,140.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Aurora, Dearborn County, IN

Activity Progress Narrative:
IHCDA has closed out this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	14/10
# of Singlefamily Units	7	14/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	1	7	12/3	2/7	14/10	100.00
# Owner Households	6	1	7	12/3	2/7	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-016-006B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$102,500.00

Total Budget

\$0.00

\$102,500.00

Total Obligated

\$0.00

\$102,500.00

Total Funds Drawdown

\$0.00

\$79,971.59

Program Funds Drawdown

\$0.00

\$51,593.48

Program Income Drawdown

\$0.00

\$28,378.11

Program Income Received

\$0.00

\$28,378.11

Total Funds Expended

\$0.00

\$79,971.59

REAL Services Inc

\$0.00

\$79,971.59

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kosciuko County, IN

Activity Progress Narrative:

IHCDA has been in contact with the award recipient on the closeout of this award. The primary staff over this award have left, so it has been difficult to get the necessary documentation to closeout this award. IHCDA will continue to work with the award recipient to provide technical assistance to get the necessary documentation and work toward final closeout by the end of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-007B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$102,500.00
Total Budget	\$0.00	\$102,500.00
Total Obligated	\$0.00	\$102,500.00
Total Funds Drawdown	\$0.00	\$89,357.86
Program Funds Drawdown	\$0.00	\$84,533.27
Program Income Drawdown	\$0.00	\$4,824.59
Program Income Received	\$0.00	\$4,824.59
Total Funds Expended	\$0.00	\$89,357.86
REAL Services Inc	\$0.00	\$89,357.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Marshall County, IN

Activity Progress Narrative:

IHCDA has been in contact with the award recipient on the closeout of this award. The primary staff over this award have left, so it has been difficult to get the necessary documentation to closeout this award. IHCDA will continue to work with the award recipient to provide technical assistance to get the necessary documentation and work toward final closeout by the end of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/14
# of Singlefamily Units	0	8/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/10	2/4	8/14	100.00
# Owner Households	0	0	0	6/10	2/4	8/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-016-009B - City of Columbus
Activity Title: Rehabilitation - City of Columbus

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR Projects
Projected Start Date:
 12/30/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod
Program Income Account:
 City of Columbus

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation
Projected End Date:
 07/02/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Columbus

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$235,000.00
Total Budget	\$0.00	\$235,000.00
Total Obligated	\$0.00	\$235,000.00
Total Funds Drawdown	\$0.00	\$230,430.00
Program Funds Drawdown	\$0.00	\$227,042.47
Program Income Drawdown	\$0.00	\$3,387.53
Program Income Received	\$0.00	\$3,513.53
Total Funds Expended	\$0.00	\$230,430.00
City of Columbus	\$0.00	\$230,430.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Columbus, Bartholomew County, IN

Activity Progress Narrative:
 IHCD can close out this project once the final claim has been drawn in DRGR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/20
# of Singlefamily Units	15	15/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	4	15	22/10	8/10	30/20	100.00
# Owner Households	11	4	15	22/10	8/10	30/20	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-016-010B - City of Delphi
Activity Title:	Rehabilitation - City of Delphi

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
05/25/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
11/22/2018

Completed Activity Actual End Date:

Responsible Organization:
Delphi, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$137,655.00
Total Budget	\$0.00	\$137,655.00
Total Obligated	\$0.00	\$137,655.00
Total Funds Drawdown	\$0.00	\$137,655.00
Program Funds Drawdown	\$0.00	\$137,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,655.00
Delphi, City of	\$0.00	\$137,655.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
city of Delphi, Carroll County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	4/8	5/9	100.00
# Owner Households	0	0	0	1/1	4/8	5/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-016-011B - City of Crawfordsville
Activity Title:	Rehabilitation - City of Crawfordsville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/25/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Crawfordsville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/22/2018

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$490,000.00
Total Budget	\$0.00	\$490,000.00
Total Obligated	\$0.00	\$490,000.00
Total Funds Drawdown	\$0.00	\$489,806.00
Program Funds Drawdown	\$0.00	\$456,092.87
Program Income Drawdown	\$0.00	\$33,713.13
Program Income Received	\$0.00	\$33,713.13
Total Funds Expended	\$0.00	\$489,806.00
Crawfordsville	\$0.00	\$489,806.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Crawfordsville, Montgomery County, IN

Activity Progress Narrative:

IHCDA has recieved the closeout documents for this award and is working toward scheduling the final monitoring. Once that has occurred, IHCDA can closeout this award. IHCDA will work toward closeout in 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-001B - City of Wabash

Activity Title: Rehabilitation - City of Wabash

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$30,000.00

\$196,173.00

Program Funds Drawdown

\$30,000.00

\$101,852.40

Program Income Drawdown

\$0.00

\$94,320.60

Program Income Received

\$0.00

\$49,834.00

Total Funds Expended

\$30,000.00

\$196,173.00

Wabash, City of

\$30,000.00

\$196,173.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

IHCDA has requested the final documentation from the award recipient to begin the monitoring process. IHCDA hopes to have this information within the next few weeks and will work on scheduling the final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-002B - City of Rushville
Activity Title:	Rehabilitation - City of Rushville

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
08/24/2017

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
02/24/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Rushville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$238,695.00
Program Funds Drawdown	\$0.00	\$183,330.30
Program Income Drawdown	\$0.00	\$55,364.70
Program Income Received	\$0.00	\$55,364.70
Total Funds Expended	\$0.00	\$238,695.00
City of Rushville	\$0.00	\$238,695.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Rushville, Rush County, IN

Activity Progress Narrative:
IHCDA has recieved the closeout documents from the Recipient and is scheduling the final closeout. IHCDA intends, pending any monitoring issue, that the project be monitored and working toward closeout by the end of 2019.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-003B - Town of Corydon
Activity Title:	Rehabilitaton - Town of Corydon

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
10/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of Corydon

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$66,395.23	\$193,813.24
Program Funds Drawdown	\$5,787.50	\$130,730.51
Program Income Drawdown	\$60,607.73	\$63,082.73
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,395.23	\$193,813.24
Town of Corydon	\$66,395.23	\$193,813.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Corydon, Harrison County, IN

Activity Progress Narrative:
All work on the units has been completed, and the contract has expired. IHCDCA is awaiting the final closeout documentation from the recipient. The award recipient is new to the CDBG OOR program, and so IHCDCA will continue to provide technical assistance through the closeout. IHCDCA hopes to close this project out no later than the first quarter of 2020.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2SC Administration / Community Revitalization Projects

Grantee Activity Number: DR2OR-018-001 Admin

Activity Title:

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

10/01/2018

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects Administration

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Near East Area Renewal, Inc.

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,007.00
Total Budget	\$15,007.00	\$15,007.00
Total Obligated	\$15,007.00	\$15,007.00
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
Near East Area Renewal, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Lead Hazard Control match.

Location Description:

Activity Progress Narrative:

NEAR has request to be release from this contract. IHCDa is evaluating this request. IHCDa is committed to serviing Indianapolis and Marion County to ensure coverage for all households who meet the income requirments to be covered under the Lead Hazard Reduction Demonstration Grant program. IHCDa alsreleased the Request for Qualfication for a fourth time on September 3, 2019, open to any unit of local government or non-profit for this funding. As of this QPR, IHCDa has no responses, though IHCDa did reach out to five communities to elicit responses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-002 Admin
Activity Title:	City of Fort Wayne Lead Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2SC Administration

Project Title:

Community Revitalization Projects Administration

Projected Start Date:

11/17/2018

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fort Wayne, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,981.00
Total Budget	\$0.00	\$14,981.00
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
Fort Wayne, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used as Match for IHCDA's Lead Hazard Reduction Demonstration Grant for admin.

Location Description:

City of Fort Wayne, Indiana.

Activity Progress Narrative:

The City of Fort Wayne now has 14 units in process on this grant. The City of Fort Wayne will continue to work toward their 40 unit commitment. IHCDA will track the progress of this grant, and work with HUD to keep them informed on progress. IHCDA is hopeful this grant may be fully drawn down by mid-next year and IHCDA can begin closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-003 Admin

Activity Title:

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

10/01/2018

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects Administration

Projected End Date:

12/19/2019

Completed Activity Actual End Date:

Responsible Organization:

City of South Bend

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$14,905.00

Total Budget

\$14,905.00

\$14,905.00

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 South Bend

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Lead hazard control.

Location Description:

Activity Progress Narrative:

The City of South Bend has started the process of implementing their Lead Grant. To date, the City of South Bend has three units in the pipeline and is doing extensive outreach to garner other units. IHEDA will continue to work with the grantee on the use of this grant with HUD to ensure it can be used as match on IHEDA's Lead Hazard Reduction Demonstration award.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-004 ADMIN
Activity Title: Vanderburgh Co. Health Department Lead Admin

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

11/17/2018

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects Administration

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,995.00
Total Budget	\$0.00	\$14,995.00
Total Obligated	\$14,995.00	\$14,995.00
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
Vanderburgh County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used as match on IHEDA's Lead Hazard Reduction Demonstration Grant as admin.

Location Description:

Vanderburgh County, Indiana.

Activity Progress Narrative:

This recipient has started to draw down this award. As of this QPR, the HUD Lead Office has approved 20 new units. IHEDA has this quarter provided in-person technical assistance and has worked with the recipient and their sub-recipient to move forward on the lead awards.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR2SC Projects / Community Revitalization Projects

Grantee Activity Number: DR2H-017-001 - Interfaith Housing Corp
Activity Title: Rehabilitation - Interfaith Housing Corp

Activity Category:

Affordable Rental Housing

Project Number:

DR2SC Projects

Projected Start Date:

11/16/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Interfaith Housing Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$1,479,945.57

Program Funds Drawdown

\$0.00

\$1,469,071.13

Program Income Drawdown

\$0.00

\$10,874.44

Program Income Received

\$0.00

\$25,928.87

Total Funds Expended

\$0.00

\$1,479,945.57

 Interfaith Housing Corporation

\$0.00

\$1,479,945.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Affordable Rental Housing

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

The grant recipient is on track to complete this project by the end of 2019. IHADA will be requesting the final inspection and closeout documents be submitted in November 2019 so the IHADA's Compliance Division can complete the final monitoring with the intent to close on the project at the beginning of 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-002 - HAND

Activity Title: Acq/Rehab - HAND

Activity Category:

Affordable Rental Housing

Project Number:

DR2SC Projects

Projected Start Date:

11/16/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$500,000.00

Program Funds Drawdown

\$0.00

\$500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$500,000.00

Hamilton County Area Neighborhood Development

\$0.00

\$500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Lebanon, Boone County, IN

Activity Progress Narrative:

This project is a joint HOME Investment Partnerships Program and CDBG-DR project. The award recipient has drawn all of the DR funds, and has drawn over \$763,000 of the \$1,000,000 of the HOME award. As this project has triggered the Davis Bacon requirements, IHCDA has done their in-trium review of those documents. Construction continue to move forward and IHCDA will continue to work with the award recipient toward completion and closeout. The Executive Director of the organization has resigned; IHCDA will work with the staff and the in-trium Executive Director to ensure all federal regulations are met and the project can progress toward final closeout within the first half of 2020.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-004 - IN-CAA

Activity Title: Rehabilitation - IN-CAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

11/16/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

IN-CAA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,700,000.00

Total Budget

\$0.00

\$2,700,000.00

Total Obligated

\$0.00

\$2,700,000.00

Total Funds Drawdown

\$417.28

\$700.91

Program Funds Drawdown

\$417.28

\$700.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$3,664.11

Total Funds Expended

\$417.28

\$700.91

IN-CAA

\$417.28

\$700.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

State of Indiana

Activity Progress Narrative:

As of this Quarterly Progress Report, the five sub-recipeints under this program have 17 units in process to recieve lead hazard control work. IHCDAs has asked IN-CAA to end application intake as of November 1, 2019; have all contracts signed by December 2019, and have all work completed on the units by the end of January 2020, unless HUD allows a request to extend this program. IHCDAs will work toward closeout during the beginning of 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-004 - IN-CAA - ADMIN

Activity Title: IN-CAA LCAP ADMIN

Activity Category:

Administration

Project Number:

DR2SC Projects

Projected Start Date:

11/17/2018

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

IN-CAA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$19,973.10

\$93,769.90

Program Funds Drawdown

\$19,973.10

\$90,105.79

Program Income Drawdown

\$0.00

\$3,664.11

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$19,973.10

\$93,769.90

IN-CAA

\$19,973.10

\$93,769.90

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

As of this Quarterly Progress Report, the five sub-recipeints under this program have 17 units in process to recieve lead hazard control work. IHCD A has asked IN-CAA to end application intake as of November 1, 2019; have all contracts signed by December 2019, and have all work completed on the units by the end of January 2020, unless HUD allows a request to extend this program. IHCD A will work toward closeout during the beginning of 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-001 Rehab

Activity Title: NEAR Lead Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

11/17/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Near East Area Renewal, Inc.

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$128,911.00
Total Budget	\$0.00	\$128,911.00
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
Near East Area Renewal, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used by Near East Area Renewal, as match for IHCDAs Lead Hazard Reduction Demonstration Grant. The funds will be used for lead hazard control rehabilitation.

Location Description:

City of Indianapolis, Indiana, targeting households and units within the IndyEast Promise Zone.

Activity Progress Narrative:

NEAR has requested to be release from this contract. IHCDAs is evaluating this request. IHCDAs is committed to serviing Indianapolis and Marion County to ensure coverage for all households who meet the income requirments to be covered under the Lead Hazard Reduction Demonstration Grant program. IHCDAs alsreleased the Request for Qualification for a fourth time on September 3, 2019, open to any unit of local government or non-profit for this funding. As of this QPR, IHCDAs has no responses, though IHCDAs did reach out to five communities to elicit responses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-002 Rehab
Activity Title:	City of Fort Wayne Lead Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

11/17/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$128,911.00
Total Budget	\$0.00	\$128,911.00
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
Fort Wayne, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used by the City of Fort Wayne as match on IHCDA's Lead Hazard Reduction Demonstration Grant. This will be used for lead hazard control rehabilitation activities.

Location Description:

City of Fort Wayne, Indiana.

Activity Progress Narrative:

The City of Fort Wayne now has 14 units in process on this grant. The City of Fort Wayne will continue to work toward their 40 unit commitment. IHCDA will track the progress of this grant, and work with HUD to keep them informed on progress. IHCDA is hopeful this grant may be fully drawn down by mid-next year and IHCDA can begin closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-003 Rehab
Activity Title:	City of South Bend Lead Rehab

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2SC Projects

Projected Start Date:
11/17/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Community Revitalization Projects

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
City of South Bend

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$128,911.00
Total Budget	\$0.00	\$128,911.00
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 South Bend	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used for match on IHCD's Lead Hazard Reduction Demonstration Grant. The funding will be used for lead hazard rehabilitation.

Location Description:

City of South Bend, Indiana.

Activity Progress Narrative:

The City of South Bend has started the process of implementing their Lead Grant. To date, the City of South Bend has three units in the pipeline and is doing extensive outreach to garner other units. IHCD will continue to work with the grantee on the use of this grant with HUD to ensure it can be used as match on IHCD's Lead Hazard Reduction Demonstration award.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-018-004 rehab
Activity Title: Vanderburgh Co. Health Department Lead Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

11/17/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$128,911.00
Total Budget	\$0.00	\$128,911.00
Total Obligated	\$128,911.00	\$128,911.00
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
Vanderburgh County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To be used as match for the Vanderburgh County Health Department's lead grant through IHCD's Lead Hazard Reduction Demonstration Grant program. The funds will be used for lead hazard control rehabilitation.

Location Description:

Vanderburgh County, Indiana.

Activity Progress Narrative:

This recipient has started to draw down this award. As of this QPR, the HUD Lead Office has approved 20 new units. IHCD has this quarter provided in-person technical assistance and has worked with the recipient and their sub-recipient to move forward on the lead awards.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2SC-012-001B - City of Delphi
Activity Title: Rehabilitation - City of Delphi

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Community Revitalization Projects

Project Number:
 DR2SC Projects
Projected Start Date:
 09/30/2012

Projected End Date:
 03/30/2014
Completed Activity Actual End Date:

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Responsible Organization:
 Delphi, City of

Program Income Account:
 City of Delphi

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$201,122.66
Total Budget	\$0.00	\$201,122.66
Total Obligated	\$0.00	\$201,122.66
Total Funds Drawdown	\$0.00	\$201,122.66
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$201,122.66
Program Income Received	\$0.00	\$201,122.66
Total Funds Expended	\$0.00	\$201,122.66
Delphi, City of	\$0.00	\$201,122.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation

Location Description:
 City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2SC-012-002B - City of Delphi
Activity Title: Rehab/New Constr Public Facility - City of Delphi

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Delphi

Activity Status:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,526,759.00
Total Budget	\$0.00	\$1,526,759.00
Total Obligated	\$0.00	\$1,526,759.00
Total Funds Drawdown	\$0.00	\$1,526,759.00
Program Funds Drawdown	\$0.00	\$1,118,940.96
Program Income Drawdown	\$0.00	\$407,818.04
Program Income Received	\$0.00	\$407,818.04
Total Funds Expended	\$0.00	\$1,526,759.00
Delphi, City of	\$0.00	\$1,526,759.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of Delphi, Carroll County, IN

Activity Progress Narrative:

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:	DR2SC-013-001B - City of Princeton
Activity Title:	New Construction - City of Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/21/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Princeton

Activity Status:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

11/21/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$430,211.00
Total Budget	\$0.00	\$430,211.00
Total Obligated	\$0.00	\$430,211.00
Total Funds Drawdown	\$0.00	\$430,211.00
Program Funds Drawdown	\$0.00	\$185,691.48
Program Income Drawdown	\$0.00	\$244,519.52
Program Income Received	\$0.00	\$244,519.52
Total Funds Expended	\$0.00	\$430,211.00
City of Princeton	\$0.00	\$430,211.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2SC-013-002B - City of Greencastle
Activity Title: Acquisition/New Constr - City of Greencastle

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

05/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Greencastle

Activity Status:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,670,448.00
Total Budget	\$0.00	\$1,670,448.00
Total Obligated	\$0.00	\$1,670,448.00
Total Funds Drawdown	\$0.00	\$1,670,448.00
Program Funds Drawdown	\$0.00	\$655,741.05
Program Income Drawdown	\$0.00	\$1,014,706.95
Program Income Received	\$0.00	\$1,014,706.95
Total Funds Expended	\$0.00	\$1,670,448.00
Greencastle, City of	\$0.00	\$1,670,448.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-014-001B - City of North Vernon
Activity Title: Rehabilitation - City of North Vernon

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 DR2SC Projects
Projected Start Date:
 08/28/2014
Benefit Type:
 Area ()
National Objective:
 Low/Mod
Program Income Account:
 City of North Vernon

Activity Status:
 Completed
Project Title:
 Community Revitalization Projects
Projected End Date:
 02/28/2016
Completed Activity Actual End Date:

Responsible Organization:
 City of North Vernon

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$387,065.96
Total Budget	\$0.00	\$387,065.96
Total Obligated	\$0.00	\$387,065.96
Total Funds Drawdown	\$0.00	\$387,065.96
Program Funds Drawdown	\$0.00	\$369,312.03
Program Income Drawdown	\$0.00	\$17,753.93
Program Income Received	\$0.00	\$32,753.93
Total Funds Expended	\$0.00	\$387,065.96
City of North Vernon	\$0.00	\$387,065.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of public facilities

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

Activity Progress Narrative:

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

Project # / DT- Downtown Revitalization / DOWNTOWN REVITALIATION

Grantee Activity Number: DR2-DT-09-044B

Activity Title: downtown revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$485,293.50

Total Budget

\$0.00

\$485,293.50

Total Obligated

\$0.00

\$485,293.50

Total Funds Drawdown

\$0.00

\$485,293.50

Program Funds Drawdown

\$0.00

\$485,293.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$485,293.50

 Shoals, Town of

\$0.00

\$485,293.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

PO Box 1078
Shoals, Indiana 47581
The project area is along 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DT-09-048B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$457,177.76
Total Budget	\$0.00	\$457,177.76
Total Obligated	\$0.00	\$457,177.76
Total Funds Drawdown	\$0.00	\$457,177.76
Program Funds Drawdown	\$0.00	\$457,177.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$457,177.76
Nashville, Town of	\$0.00	\$457,177.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DT-09-056B
Activity Title:	Downtown Revitalization

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DT- Downtown Revitalization

Projected Start Date:
10/14/2009

Benefit Type:
Area ()

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
DOWNTOWN REVITALIATION

Projected End Date:
04/30/2011

Completed Activity Actual End Date:

Responsible Organization:
Logansport, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$487,359.00
Total Budget	\$0.00	\$487,359.00
Total Obligated	\$0.00	\$487,359.00
Total Funds Drawdown	\$0.00	\$487,359.00
Program Funds Drawdown	\$0.00	\$487,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,359.00
Logansport, City of	\$0.00	\$487,359.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-260A

Activity Title: Downtown Façades

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

08/07/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$939,435.00
Total Budget	\$0.00	\$939,435.00
Total Obligated	\$0.00	\$939,435.00
Total Funds Drawdown	\$0.00	\$939,435.00
Program Funds Drawdown	\$0.00	\$939,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,435.00
Delphi, City of	\$0.00	\$939,435.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to renovate the façades of 34-36 buildings in the City of Delphi. The buildings are located in the downtown business district, which is listed on the National Register of Historic Places.

Location Description:

Delphi, IN 46923
108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / ED-Economic Development / Economic Development

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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$95,000.00

Program Funds Drawdown

\$0.00

\$95,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$95,000.00



Clark County Commissioners	\$0.00	\$95,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-290A
Activity Title:	ACTIVITY DELIVERY

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

10/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

01/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$61,650.00
Total Budget	\$0.00	\$61,650.00
Total Obligated	\$0.00	\$61,650.00
Total Funds Drawdown	\$0.00	\$28,230.70
Program Funds Drawdown	\$0.00	\$28,230.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,230.70
Newton County	\$0.00	\$28,230.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FUNDS WILL BE USED FOR ACTIVITY DELIVERY ON THE ECONOMIC DEVELOPMENT PROJECT.

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

Activity delivery is on-going for the project. This activity is scheduled for late October 2019 and it is anticipated that it will be closed by the end of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-290B

Activity Title: JOB CREATION

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

10/01/2017

Projected End Date:

01/31/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newton County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,938,350.00

Total Budget

\$0.00

\$1,938,350.00

Total Obligated

\$0.00

\$1,938,350.00

Total Funds Drawdown

\$0.00

\$1,938,350.00

Program Funds Drawdown

\$0.00

\$1,938,350.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,938,350.00

Newton County

\$0.00

\$1,938,350.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

FUNDS WILL BE USED TO INSTALL WATER LINES TO A NEW PRODUCTION PLANT WHICH WILL CREATE 80 NEWS JOBS OF WHICH 41 WILL BE FILLED BY LMI PERSONS.

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

This project is nearing completion and is scheduled for monitoring in late October 2019. It is anticipated that the project will be closed out by the end of 2019

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	0/41	0/80	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / FF - Flexible Fund / FLEXIBLE FUND

Grantee Activity Number: DR2-FF-09-127B
Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

08/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

New Carlisle

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$88,000.00
Total Budget	\$0.00	\$88,000.00
Total Obligated	\$0.00	\$88,000.00
Total Funds Drawdown	\$0.00	\$88,000.00
Program Funds Drawdown	\$0.00	\$88,000.00
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,000.00
New Carlisle	\$0.00	\$88,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$0.00

\$13,000.00

Total Funds Drawdown

\$0.00

\$13,000.00

Program Funds Drawdown

\$0.00

\$13,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,000.00

Gibson County2

\$0.00

\$13,000.00

Most Impacted and Distressed Expended

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / SP - Wastewater/Drinking Water / SMALL PROJECT

Grantee Activity Number: DR2-SP-09-139A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/03/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Berne, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$953,081.16

Total Obligated

\$0.00

\$953,081.16

Total Funds Drawdown

\$0.00

\$953,081.16

Program Funds Drawdown

\$0.00

\$953,081.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$953,081.16

Berne, City of

\$0.00

\$953,081.16

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-142B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$730,780.33

Total Budget

\$0.00

\$730,780.33

Total Obligated

\$0.00

\$730,780.33

Total Funds Drawdown

\$0.00

\$730,780.33

Program Funds Drawdown

\$0.00

\$730,780.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$730,780.33

Brookston, Town of

\$0.00

\$730,780.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Brookston, IN
Ripley Street area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kentland, Town of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$602,086.85
Total Budget	\$0.00	\$602,086.85
Total Obligated	\$0.00	\$602,086.85
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	\$602,086.85
Kentland, Town of	\$0.00	\$602,086.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	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-09-170B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$958,270.00

Total Budget

\$0.00

\$958,270.00

Total Obligated

\$0.00

\$958,270.00

Total Funds Drawdown

\$0.00

\$958,270.00

Program Funds Drawdown

\$0.00

\$958,270.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$958,270.00

Shoals, Town of

\$0.00

\$958,270.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

SP - Wastewater/Drinking Water

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$949,118.00

Total Budget

\$0.00

\$949,118.00

Total Obligated

\$0.00

\$949,118.00

Total Funds Drawdown

\$0.00

\$949,118.00

Program Funds Drawdown

\$0.00

\$949,118.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$949,118.00

Winslow, Town of

\$0.00

\$949,118.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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 6" and 4,452 LF of 8" 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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Wingate, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$966,630.91
Total Budget	\$0.00	\$966,630.91
Total Obligated	\$0.00	\$966,630.91
Total Funds Drawdown	\$0.00	\$966,630.91
Program Funds Drawdown	\$0.00	\$966,630.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,630.91
Wingate, Town of	\$0.00	\$966,630.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number: DR2-ST-09-013B

Activity Title: Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Kewana, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$972,000.00

Total Budget

\$0.00

\$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

Kewana, Town of	\$0.00	\$972,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throughout town of Kewana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-014B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$967,699.70
Total Budget	\$0.00	\$967,699.70
Total Obligated	\$0.00	\$967,699.70
Total Funds Drawdown	\$0.00	\$967,699.70
Program Funds Drawdown	\$0.00	\$967,699.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,699.70
Lanesville, Town of	\$0.00	\$967,699.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Lanesville.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/629005



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-019B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$552,130.98
Total Budget	\$0.00	\$552,130.98
Total Obligated	\$0.00	\$552,130.98
Total Funds Drawdown	\$0.00	\$552,130.98
Program Funds Drawdown	\$0.00	\$552,130.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,130.98
New Richmond, Town of	\$0.00	\$552,130.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of New Richmond.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/331650



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-021B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$805,583.78
Total Budget	\$0.00	\$805,583.78
Total Obligated	\$0.00	\$805,583.78
Total Funds Drawdown	\$0.00	\$805,583.78
Program Funds Drawdown	\$0.00	\$805,583.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,583.78
Ridgeville, Town of	\$0.00	\$805,583.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Ridgeville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

South Whitley, Town of

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$762,339.00
Total Budget	\$0.00	\$762,339.00
Total Obligated	\$0.00	\$762,339.00
Total Funds Drawdown	\$0.00	\$762,339.00
Program Funds Drawdown	\$0.00	\$762,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$762,339.00
South Whitley, Town of	\$0.00	\$762,339.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of othe overall economic recovery efforts.

Location Description:

Throughout town of South Whitley.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Stilesville, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$666,834.86
Total Budget	\$0.00	\$666,834.86
Total Obligated	\$0.00	\$666,834.86
Total Funds Drawdown	\$0.00	\$666,834.86
Program Funds Drawdown	\$0.00	\$666,834.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666,834.86
Stilesville, Town of	\$0.00	\$666,834.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Stilesville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-112A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Reynolds, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$255,149.30
Total Budget	\$0.00	\$255,149.30
Total Obligated	\$0.00	\$255,149.30
Total Funds Drawdown	\$0.00	\$255,149.30
Program Funds Drawdown	\$0.00	\$255,149.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,149.30
Reynolds, Town of	\$0.00	\$255,149.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
ST - Stormwater

Projected Start Date:
01/03/2011

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
02/12/2013

Completed Activity Actual End Date:

Responsible Organization:
Oakland City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$797,864.31
Total Budget	\$0.00	\$797,864.31
Total Obligated	\$0.00	\$797,864.31
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5765



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$18,915.00

Total Budget

\$0.00

\$18,915.00

Total Obligated

\$0.00

\$18,915.00

Total Funds Drawdown

\$0.00

\$18,915.00

Program Funds Drawdown

\$0.00

\$18,915.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,915.00

Jefferson Co. Commissioners

\$0.00

\$18,915.00

Most Impacted and Distressed Expended

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-274A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$961,429.07
Total Budget	\$0.00	\$961,429.07
Total Obligated	\$0.00	\$961,429.07
Total Funds Drawdown	\$0.00	\$961,429.07
Program Funds Drawdown	\$0.00	\$961,429.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$961,429.07
Town of West Terre Haute	\$0.00	\$961,429.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Installation of approximately 4,305 linear feet of concrete reinforced pipe (RCP) ranging in sizes from 12 inches to 30 inches in diameter over the distance of approximately 9-12 street blocks in length in order to collect stormwater drainage and convey this to the existing Cherry Grove pump station located at the very southern end of Town (7th Street and Cherry Grove Avenue). Along with the proposed pipe, approximately 31 inlets and 12 manholes will be installed throughout these areas and road pavement will be restored.

Location Description:

Within the limits of the town of West Terre Haute.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-276A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$870,500.00
Total Budget	\$0.00	\$870,500.00
Total Obligated	\$0.00	\$870,500.00
Total Funds Drawdown	\$0.00	\$870,500.00
Program Funds Drawdown	\$0.00	\$870,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,500.00
Bicknell, City of	\$0.00	\$870,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Replacement of the broken and damaged inlets within the City.; Replacement of large culverts which are culverts larger than 36 inches and that do not exceed the bridge limit of a 20 foot span.; Replacement of small culverts and storm sewer pipes with failing backfill, headwalls and pavement.; and The reshaping side slopes on the open channel and removing soil and debris from the flow lines of the road side ditches.

Location Description:

Within the limits of the Town of Bicknell.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-277A
Activity Title:	Stormwater Systems Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Edinburgh, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$858,700.00
Total Budget	\$0.00	\$858,700.00
Total Obligated	\$0.00	\$858,700.00
Total Funds Drawdown	\$0.00	\$858,700.00
Program Funds Drawdown	\$0.00	\$858,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$858,700.00
Edinburgh, Town of	\$0.00	\$858,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes: Install 15-inch diameter storm sewer from the drywell system located in the Heather View Subdivision along Glasgow Drive to the drywell system for Old Town Estates and Pruitt Subdivisions.; Install an 18-inch, 24-inch, 36-inch and 42-inch storm sewer from the existing 18-inch sewer crossing Main cross Street (approximately 250 feet east of Harrell Drive) west on Main Cross Street and connect it into the existing 60-inch diameter storm sewer at Kyle Street. The 18-inch would start upstream and extend to Brown Street then the pipe size would increase to 24-inch from Brown Street to Clay Street, the pipe size would increase to 36-inch from Clay Street to Lincoln Street, then increase to 42-inch from Lincoln Street to Kyle Street. These storm sewers are sized to include some new storm sewers to separate from the existing combined sewers.; Connect existing drainage structures along Harrell Drive and Main Cross Street into the new storm sewers to remove them from the combined sewers.; and The total lineal feet of storm sewer pipe for this project is 3,408 LF.

Location Description:

Within the limits of the Town of Edinburgh.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-280A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$193,956.00
Total Budget	\$0.00	\$193,956.00
Total Obligated	\$0.00	\$193,956.00
Total Funds Drawdown	\$0.00	\$193,956.00
Program Funds Drawdown	\$0.00	\$193,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,956.00
City of Rushville	\$0.00	\$193,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes: Install storm sewer lines with new inlets and all associated grading and restoration through the middle of the Rush view Mobile Home Park, located at 832 East US 52, Rushville, Rush County, Indiana.

Location Description:

The project occurs within the limits of the City of Rushville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	PB-ST-14-001A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$737,824.33
Total Budget	\$0.00	\$737,824.33
Total Obligated	\$0.00	\$737,824.33
Total Funds Drawdown	\$0.00	\$737,824.33
Program Funds Drawdown	\$0.00	\$737,824.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$737,824.33
Portland, City of	\$0.00	\$737,824.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

Location Description:

- Select areas of the NW portion of Portland, IN.
- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / WD - Waterway Debris / WATERWAY DEBRIS

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

Activity Title: Waterway Debris Removal

Activity Category:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

04/11/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$274,587.26

Total Budget

\$0.00

\$274,587.26

Total Obligated

\$0.00

\$274,587.26

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

WD - Waterway Debris

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$172,708.20
Total Budget	\$0.00	\$172,708.20
Total Obligated	\$0.00	\$172,708.20
Total Funds Drawdown	\$0.00	\$172,708.20
Program Funds Drawdown	\$0.00	\$172,708.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,708.20
Jasper County	\$0.00	\$172,708.20
Most Impacted and Distressed Expended	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

08/15/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$49,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

WD - Waterway Debris

Project Title:

WATERWAY DEBRIS

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$0.00	\$119,900.00
Total Funds Drawdown	\$0.00	\$119,900.00
Program Funds Drawdown	\$0.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,900.00
Newton County	\$0.00	\$119,900.00
Most Impacted and Distressed Expended	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-WW-09-004B

Activity Title: water improvement

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

LaFontaine, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$562,600.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

WW - Wastewater and Drinking Water

Projected Start Date:

03/24/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total Budget	\$0.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$0.00	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$8,862,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,862,000.00
City of Washington	\$0.00	\$8,862,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 tracts/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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

