

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2022 thru December 31, 2022

Grant Number:

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

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:

\$17,536,485.43

Total Budget:

\$390,083,016.43

Disasters:

Declaration Number

FEMA-1795-IN

FEMA-1766-IN

FEMA-1740-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
Repairs	13,700 Agriculture & 246,500 Federal Highway

Recovery Needs:

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



Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$1,176,624.73)	\$385,917,207.70
Total Budget	(\$1,176,624.73)	\$385,914,890.20
Total Obligated	(\$1,025,099.20)	\$385,909,890.20
Total Funds Drawdown	\$303.72	\$381,448,744.28
Program Funds Drawdown	\$303.72	\$364,054,672.07
Program Income Drawdown	\$0.00	\$17,394,072.21
Program Income Received	\$0.00	\$17,394,072.21
Total Funds Expended	\$303.72	\$381,448,744.28
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 2,317.50
Match Funds	\$ 0.00	\$ 2,317.50
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
16 Park LP	\$ 0.00	\$ 3,000,000.00
Bedford, City of2	\$ 0.00	\$ 2,442,616.60
Farmersburg, Town of	\$ 0.00	\$ 1,000,000.00
Fay Biccard Glick Neighborhood Center	\$ 0.00	\$ 351,424.00
Fillmore, Town Of	\$ 0.00	\$ 719,335.83
Flora, Town of	\$ 0.00	\$ 356,800.00
Floyd County	\$ 0.00	\$ 161,000.00
Fort Wayne, City of	\$ 0.00	\$ 1,867,270.50
Four Rivers Resource Services Inc	\$ 0.00	\$ 478,000.00
Fowler, Town of	\$ 0.00	\$ 1,925,770.00
Fulton County	\$ 0.00	\$ 1,872,316.97
Gary, City of	\$ 0.00	\$ 855,091.49
Berne, City of	\$ 0.00	\$ 953,081.16
Gas City, City of	\$ 0.00	\$ 1,614,202.00
Gibson County2	\$ 0.00	\$ 851,180.07
Golden Villa Inc	\$ 0.00	\$ 750,000.00
Gosport, Town of	\$ 0.00	\$ 1,990,416.53
Grant County	\$ 0.00	\$ 1,149,000.00
Greencastle, City of	\$ 0.00	\$ 2,327,448.00
Greene County	\$ 0.00	\$ 129,984.69
Guerin Inc.	\$ 0.00	\$ 1,502,589.10
HFH St Joseph County	\$ 0.00	\$ 0.00
Habitat for Humanity of Whitley County, Inc	\$ 0.00	\$ 299,426.13
Bicknell, City of	\$ 0.00	\$ 1,868,896.11
Hagerstown, Town of	\$ 0.00	\$ 186,986.00
Hamilton County Area Neighborhood Development	\$ 0.00	\$ 1,190,000.00
Heart House Inc	\$ 0.00	\$ 460,372.80
Heritage Place at Parkview LP	\$ 0.00	\$ 217,329.00
Highland Manor LP	\$ 0.00	\$ 443,145.00
Hobart, City of	\$ 0.00	\$ 1,827,440.00
Holton, Town of	\$ 0.00	\$ 927,462.79
Hoosier Uplands Economic Development Corp	\$ 0.00	\$ 301,458.12
HopeSide 2009 LP	\$ 0.00	\$ 338,219.00
Housing Opportunities Inc	\$ 0.00	\$ 180,736.00
Birdseye, Town of	\$ 0.00	\$ 116,688.00
Housing Opportunities of Warsaw	\$ 0.00	\$ 89,057.62



Housing Partnerships Inc	\$ 0.00	\$ 208,533.53
Human Services Inc	\$ 0.00	\$ 260,879.87
Huntingburg, City of	\$ 0.00	\$ 119,725.00
Hymera, Town of	\$ 0.00	\$ 673,071.80
IHCDA	\$ 0.00	\$ 307,953.48
IN-CAA	\$ 0.00	\$ 416,934.61
Indiana Builders Association Inc	\$ 0.00	\$ 903,230.92
Indianapolis Housing Agency	\$ 0.00	\$ 195,000.00
Indianapolis, City of	\$ 0.00	\$ 8,845,417.00
Blue River Services, Inc.	\$ 0.00	\$ 272,000.00
Interfaith Housing Corporation	\$ 0.00	\$ 1,495,000.00
Interlocal Community Action Program Inc	\$ 0.00	\$ 617,050.29
Jasonville, City of	\$ 0.00	\$ 685,328.00
Jasper County	\$ 0.00	\$ 172,708.20
Jasper, City of	\$ 0.00	\$ 1,403,609.37
Jefferson Co. Commissioners	\$ 0.00	\$ 538,513.00
Jeffersonville, City of	\$ 0.00	\$ 1,824,262.17
JobSource	\$ 0.00	\$ 177,765.58
Kendallville, City of	\$ 0.00	\$ 455,000.00
Kentland, Town of	\$ 0.00	\$ 1,534,860.33
Board of Commissioners of the County of Fayette	\$ 0.00	\$ 198,303.34
Kewana, Town of	\$ 0.00	\$ 1,000,000.00
King Park Area Development Corporation	\$ 0.00	\$ 370,407.45
Kingman, Town of	\$ 0.00	\$ 1,000,000.00
Knox County	\$ 0.00	\$ 1,749,756.00
Knox, City of	\$ 0.00	\$ 897,888.49
La Porte County	\$ 0.00	\$ 95,978.00
LaCasa Inc	\$ 0.00	\$ 2,730,835.86
LaFontaine, City of	\$ 0.00	\$ 579,540.00
Ladoga, Town of	\$ 0.00	\$ 668,300.00
Lafayette	\$ 0.00	\$ 436,753.18
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$ 0.00	\$ 81,000.00
Lagro, Town of	\$ 0.00	\$ 769,295.92
Lake County	\$ 0.00	\$ 1,049,942.76
Lake Station, City of	\$ 0.00	\$ 393,825.00
Lakeville, Town of	\$ 0.00	\$ 475,503.00
Lanesville, Town of	\$ 0.00	\$ 994,974.70
Laurel, Town of	\$ 0.00	\$ 1,135,808.10
Lawrence County	\$ 0.00	\$ 124,700.00
Lawrence, City of	\$ 0.00	\$ 32,537.50
Lawrenceburg, City of	\$ 0.00	\$ 149,951.36
Leesburg, Town of	\$ 0.00	\$ 985,886.00
Boonville, City of	\$ 0.00	\$ 4,552,637.00
Life Time Housing Group Inc	\$ 0.00	\$ 848,875.66
LifeDesigns Inc	\$ 0.00	\$ 400,000.00
Ligonier, City of	\$ 0.00	\$ 780,548.72
Lincoln Hills Development Corp	\$ 0.00	\$ 156,719.00
Logansport, City of	\$ 0.00	\$ 499,855.00
Lynnville, Town of	\$ 0.00	\$ 999,526.29
Lyons, Town of	\$ 0.00	\$ 873,600.00
MV-Ashbury III, LLC	\$ 0.00	\$ 300,000.00
Mapleton Fall Creek Community Development Corp	\$ 0.00	\$ 151,075.85
Mapleton Properties, LP	\$ 0.00	\$ 400,000.00
Bourbon, Town of	\$ 0.00	\$ 1,800,000.00
Martin County	\$ 0.00	\$ 397,580.26
Medora, Town of	\$ 0.00	\$ 724,720.61
Mellott, Town of	\$ 0.00	\$ 79,794.00

Miami County YMCA	\$ 0.00	\$ 79,656.46
Miami Valley Lutheran Housing Association of IN VII, Inc	\$ 0.00	\$ 655,611.00
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$ 0.00	\$ 807,394.99
Middletown, Town of	\$ 0.00	\$ 983,000.00
Millennia Housing Development Ltd	\$ 0.00	\$ 500,000.00
Millstone Pointe LP	\$ 0.00	\$ 400,000.00
Mitchell, City of	\$ 0.00	\$ 1,318,280.17
Brazil, City of2	\$ 0.00	\$ 2,222,872.00
Montezuma, Town of	\$ 0.00	\$ 1,150,000.00
Monticello, City of	\$ 0.00	\$ 1,000,000.00
Moore Hill, Town of	\$ 0.00	\$ 629,817.00
Mooreville, Town of	\$ 0.00	\$ 6,000,000.00
Morgantown	\$ 0.00	\$ 936,469.04
Morocco, Town of	\$ 0.00	\$ 661,000.00
Morris D Long/Healthcare Services Mgmt LLC	\$ 0.00	\$ 94,898.52
Mt. Vernon, City of	\$ 0.00	\$ 6,572,000.00
Napoleon, Town of	\$ 0.00	\$ 946,368.62
Nashville, Town of	\$ 0.00	\$ 3,284,494.38
747 Broadway Plaza 1 LLC	\$ 0.00	\$ 1,428,654.00
Broadstone Pointe, LP	\$ 0.00	\$ 500,000.00
Near East Area Renewal, Inc.	\$ 0.00	\$ 0.00
New Albany, City of	\$ 0.00	\$ 3,000,000.00
New Carlisle	\$ 0.00	\$ 93,750.00
New Castle, City of	\$ 0.00	\$ 250,000.00
New Harborview LP	\$ 0.00	\$ 850,376.00
New Richmond, Town of	\$ 0.00	\$ 1,524,990.98
Newton County	\$ 0.00	\$ 2,119,900.00
Noblesville Senior LLC	\$ 0.00	\$ 400,000.00
North Central Community Action Agencies Inc	\$ 0.00	\$ 113,059.57
North Judson, Town of	\$ 0.00	\$ 711,217.98
Broadway Area CDC	\$ 0.00	\$ 495,000.00
North Vernon, City of1	\$ 0.00	\$ 249,985.02
North Vernon, City of2	\$ 0.00	\$ 4,348,381.56
Northeast Indiana Housing Partnerships, Inc.	\$ 0.00	\$ 191,952.30
Northtown Village Townhomes II LP	\$ 0.00	\$ 601,175.00
Oakland City	\$ 0.00	\$ 5,638,876.57
Oaktown, Town of	\$ 0.00	\$ 966,639.75
Odon, Town of	\$ 0.00	\$ 1,000,000.00
Office of Technology	\$ 0.00	\$ 386,508.00
Ohio Valley Opportunities Inc	\$ 0.00	\$ 98,650.28
Oldenburg, Town of	\$ 0.00	\$ 997,538.00
Brook, Town of	\$ 0.00	\$ 500,000.00
Oolitic	\$ 0.00	\$ 901,902.00
Orange County	\$ 0.00	\$ 3,777,048.97
Orleans, Town of	\$ 0.00	\$ 145,985.54
Pace Community Action Agency Inc	\$ 0.00	\$ 237,229.95
Paoli, Town of	\$ 0.00	\$ 1,739,872.00
Partners In Housing Development Corp	\$ 0.00	\$ 1,177,500.00
Penn Place Apts	\$ 0.00	\$ 1,495,000.00
People Working Cooperatively of the Midwest, Inc	\$ 0.00	\$ 127,065.64
Petersburg, City of	\$ 0.00	\$ 576,172.85
Pike County	\$ 0.00	\$ 516,739.25
Brookston, Town of	\$ 0.00	\$ 1,384,044.06
Portland, City of	\$ 0.00	\$ 837,824.33
Posey County	\$ 0.00	\$ 1,509,886.00
Preston Pointe LP	\$ 0.00	\$ 500,000.00
Prince's Lake, Town of	\$ 0.00	\$ 1,256,700.00

Princeton, City of	\$ 0.00	\$ 2,430,400.00
Pulaski County	\$ 0.00	\$ 587,253.00
RAD I & RAD II	\$ 0.00	\$ 819,000.00
REAL Services Inc	\$ 0.00	\$ 1,444,458.77
Remington, Town of	\$ 0.00	\$ 1,876,266.69
Reynolds, Town of	\$ 0.00	\$ 255,149.30
Brown County	\$ 0.00	\$ 2,003,803.23
Ridgeville, Town of	\$ 0.00	\$ 1,805,289.78
Roachdale, Town of	\$ 0.00	\$ 1,000,000.00
Rockport, City of	\$ 0.00	\$ 771,892.15
Rushville, City of	\$ 0.00	\$ 400,000.00
SCAN Inc	\$ 0.00	\$ 372,950.00
SO 38th Street LLC	\$ 0.00	\$ 5,607,431.57
Sandborn, Town of	\$ 0.00	\$ 1,033,138.74
Scott County	\$ 0.00	\$ 2,147,412.00
Scottsburg, City of	\$ 0.00	\$ 480,000.00
Sellersburg, Town of	\$ 0.00	\$ 321,366.15
Brown County2	\$ 0.00	\$ 440,000.00
Seymour, City of	\$ 0.00	\$ 187,296.42
Shelburn, Town of	\$ 0.00	\$ 3,618,309.96
Shoals, Town of	\$ 0.00	\$ 1,981,903.44
South Whitley, Town of	\$ 0.00	\$ 784,339.00
Southeast Neighborhood Development Inc1	\$ 0.00	\$ 1,331,503.14
Southeast Neighborhood Development Inc2	\$ 0.00	\$ 533,821.00
Southeastern Indiana Economic Opportunity Corp.	\$ 0.00	\$ 31,734.38
Southern Indiana Development Commission	\$ 0.00	\$ 20,000.00
Speedway, Town of	\$ 0.00	\$ 5,700,000.00
Spencer County Commissioners	\$ 0.00	\$ 9,063,894.81
Brownstown, Town of	\$ 0.00	\$ 148,739.52
Spencer, Town of	\$ 0.00	\$ 500,838.86
Spicewood Garden Apartments, L.P.	\$ 0.00	\$ 150,000.00
St Clair Senior Apartments LP	\$ 0.00	\$ 295,000.00
St. Leon, Town of	\$ 0.00	\$ 715,250.00
Starke County	\$ 0.00	\$ 159,511.00
State of Indiana	\$ 303.72	\$ 21,083,071.01
Staunton, Town of	\$ 0.00	\$ 908,827.31
Stilesville, Town of	\$ 0.00	\$ 692,979.86
Stinesville, Town of	\$ 0.00	\$ 898,750.00
Sullivan, City of	\$ 0.00	\$ 1,439,977.58
CAPE Place, LLC	\$ 0.00	\$ 400,000.00
Sunman, Town of	\$ 0.00	\$ 845,249.90
Swayzee, Town of	\$ 0.00	\$ 455,769.44
Tell City, City of	\$ 0.00	\$ 5,503,833.42
The Affordable Housing Corporation of Marion, IN	\$ 0.00	\$ 47,097.32
The Board of Commissioners of the County of Martin	\$ 0.00	\$ 350,000.00
The Board of Commissioners of the County of Ohio	\$ 0.00	\$ 55,821.95
Thompson Thrift Inc	\$ 0.00	\$ 6,266,429.40
Town of Brookston	\$ 0.00	\$ 50,000.00
Town of Chrisney	\$ 0.00	\$ 49,230.00
Town of Clayton	\$ 0.00	\$ 50,000.00
CITY OF ALEXANDRIA	\$ 0.00	\$ 100,000.00
Town of Corydon	\$ 0.00	\$ 249,983.00
Town of DeMotte	\$ 0.00	\$ 192,150.51
Town of Decker	\$ 0.00	\$ 999,972.08
Town of Dublin	\$ 0.00	\$ 250,000.00
Town of East Germantown	\$ 0.00	\$ 202,500.00
Town of Fulton	\$ 0.00	\$ 854,961.51

Town of Grandview	\$ 0.00	\$ 768,787.87
Town of Hamlet	\$ 0.00	\$ 870,000.00
Town of Hope	\$ 0.00	\$ 1,563,665.07
Town of LaPaz	\$ 0.00	\$ 972,771.00
CITY OF NEW ALBANY	\$ 0.00	\$ 351,444.80
Town of Largo	\$ 0.00	\$ 287,746.91
Town of Laurel	\$ 0.00	\$ 806,859.36
Town of Marengo	\$ 0.00	\$ 944,071.16
Town of Medaryville	\$ 0.00	\$ 922,680.00
Town of Mentone	\$ 0.00	\$ 1,000,000.00
Town of Milan	\$ 0.00	\$ 1,000,000.00
Town of Monon	\$ 0.00	\$ 897,000.00
Town of North Liberty	\$ 0.00	\$ 798,306.97
Town of Oaktown	\$ 0.00	\$ 50,000.00
Town of Osgood	\$ 0.00	\$ 577,056.32
A Safe Haven Foundation	\$ 0.00	\$ 6,918,986.36
CITY OF RISING SUN	\$ 0.00	\$ 230,000.00
Town of Oxford	\$ 0.00	\$ 42,025.00
Town of Rockville	\$ 0.00	\$ 48,750.00
Town of Silver Lake	\$ 0.00	\$ 994,825.79
Town of Spencer	\$ 0.00	\$ 974,037.21
Town of Veedersburg	\$ 0.00	\$ 845,014.75
Town of Vevay	\$ 0.00	\$ 1,000,000.00
Town of Waveland2	\$ 0.00	\$ 923,523.00
Town of Waynetown	\$ 0.00	\$ 50,000.00
Town of West Terre Haute	\$ 0.00	\$ 1,387,709.29
Town of Wolcott	\$ 0.00	\$ 1,249,295.00
CR Works	\$ 0.00	\$ 502,899.00
Union City, City of	\$ 0.00	\$ 400,000.00
Vanderburgh County	\$ 0.00	\$ 100,990.18
Vermillion County	\$ 0.00	\$ 529,643.09
Village at Whitewater LP	\$ 0.00	\$ 4,431,899.00
Vincennes, City of	\$ 0.00	\$ 392,000.00
Wabash County	\$ 0.00	\$ 500,000.00
Wabash Senior Citizens Housing Inc	\$ 0.00	\$ 675,500.00
Wabash, City of	\$ 0.00	\$ 1,494,132.88
Warrick County	\$ 0.00	\$ 1,983,584.88
Washington, City of	\$ 0.00	\$ 495,344.45
Camden, Town of	\$ 0.00	\$ 970,383.22
Waynetown, Town of	\$ 0.00	\$ 951,803.50
Western Indiana Community Action Agency, Inc	\$ 0.00	\$ 210,626.99
Westport, Town of	\$ 0.00	\$ 3,559,971.91
Westside Community Development Corp	\$ 0.00	\$ 96,260.96
Wexford of Michigan City, LP	\$ 0.00	\$ 347,500.00
Wheatland, Town of	\$ 0.00	\$ 133,890.92
Whitley County	\$ 0.00	\$ 445,000.00
Winamac, Town of	\$ 0.00	\$ 3,483,500.00
Wingate, Town of	\$ 0.00	\$ 999,630.91
Winslow, Town of	\$ 0.00	\$ 981,118.00
Cannelton	\$ 0.00	\$ 636,653.58
Worthington, Town of	\$ 0.00	\$ 1,141,073.63
Cannelton & Neighbors Development Org Inc	\$ 0.00	\$ 899,670.00
Cayuga, Town of	\$ 0.00	\$ 109,000.00
Center Point, Town of	\$ 0.00	\$ 716,027.75
Centerstone Supportive Housing LLC	\$ 0.00	\$ 400,000.00
Chalmers, Town of	\$ 0.00	\$ 1,925,000.00
Chandler, Town of	\$ 0.00	\$ 5,746,037.40

AREA IV Agency on Aging & Community Action Program	\$ 0.00	\$ 349,423.00
Chrisney, Town of	\$ 0.00	\$ 1,722,574.97
City of Aurora	\$ 0.00	\$ 482,865.00
City of Bicknell	\$ 0.00	\$ 50,000.00
City of Columbus	\$ 0.00	\$ 787,882.34
City of Connersville	\$ 0.00	\$ 350,000.00
City of Decatur	\$ 0.00	\$ 311,492.63
City of Elkhart, Dept. of Planning and Development	\$ 0.00	\$ 798,275.19
City of Franklin	\$ 0.00	\$ 1,000,000.00
City of Greencastle	\$ 0.00	\$ 0.00
City of Huntington	\$ 0.00	\$ 633,723.58
Alexandria, City of	\$ 0.00	\$ 1,660,951.00
City of Kendallville	\$ 0.00	\$ 4,146.40
City of Linton	\$ 0.00	\$ 296,150.00
City of Loogootee	\$ 0.00	\$ 139,455.00
City of North Vernon	\$ 0.00	\$ 1,222,389.56
City of Petersburg	\$ 0.00	\$ 50,000.00
City of Plymouth	\$ 0.00	\$ 124,070.63
City of Portage	\$ 0.00	\$ 174,308.00
City of Princeton	\$ 0.00	\$ 3,642,339.29
City of Richmond	\$ 0.00	\$ 489,974.53
City of Rushville	\$ 0.00	\$ 925,998.15
Amber Woods, LP	\$ 0.00	\$ 500,000.00
City of Salem	\$ 0.00	\$ 1,990,606.00
City of Scottsburg	\$ 0.00	\$ 611,153.00
City of Shelbyville	\$ 0.00	\$ 350,000.00
City of South Bend	\$ 0.00	\$ 0.00
City of Union City	\$ 0.00	\$ 2,073,248.06
City of Washington	\$ 0.00	\$ 9,000,000.00
Clark County Commissioners	\$ 0.00	\$ 1,985,000.00
Claypool, Town of	\$ 0.00	\$ 1,000,000.00
Clinton, City of	\$ 0.00	\$ 165,098.64
Coatesville	\$ 0.00	\$ 41,528.50
Area Five Agency on Aging & Community Services, Inc.	\$ 0.00	\$ 185,633.33
Columbia City	\$ 0.00	\$ 4,904,500.00
Community & Family Services, Inc	\$ 0.00	\$ 147,536.70
Community Action Program Inc of Western IN	\$ 0.00	\$ 2,157,141.30
Community Action Program of Evansville & Vanderburgh	\$ 0.00	\$ 82,850.23
Community Action Program of Evansville, Inc.	\$ 0.00	\$ 74,541.95
Community Action of Greater Indianapolis, Inc.	\$ 0.00	\$ 378,111.21
Community Action of Northeast IN	\$ 0.00	\$ 487,637.87
Community Mental Health Center	\$ 0.00	\$ 1,295,281.84
Crane, Town of	\$ 0.00	\$ 619,798.68
Crawford County	\$ 0.00	\$ 778,133.24
Bainbridge	\$ 0.00	\$ 896,371.25
Crawfordsville	\$ 0.00	\$ 553,606.00
Cromwell, Town of	\$ 0.00	\$ 940,843.00
Crothersville, Town of	\$ 0.00	\$ 1,523,160.72
Culver, Town of	\$ 0.00	\$ 1,786,835.00
DTA Michigan Street, LLC	\$ 0.00	\$ 343,829.07
Dale, Town of	\$ 0.00	\$ 2,424,168.57
Dana, Town of	\$ 0.00	\$ 962,850.00
Delphi, City of	\$ 0.00	\$ 4,508,568.80
Department of Homeland Security	\$ 0.00	\$ 1,500,000.00
Dubois County	\$ 0.00	\$ 1,000,000.00
Bedford, City of1	\$ 0.00	\$ 186,880.44
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$ 0.00	\$ 199,790.78

Dunkirk, City of	\$ 0.00	\$ 442,422.00
East Village at Avondale LP	\$ 0.00	\$ 3,371,553.00
Edinburgh, Town of	\$ 0.00	\$ 858,700.00
Elberfeld, Town of	\$ 0.00	\$ 878,300.17
Elkhart, County of	\$ 0.00	\$ 0.00
Elnora, Town of	\$ 0.00	\$ 600,000.00
Energy Conservation Solutions Inc	\$ 0.00	\$ 467,637.09
English, Town of	\$ 0.00	\$ 768,959.77
Evansville, City of	\$ 0.00	\$ 4,863,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	95.02%	93.40%
Minimum Non Federal Match	\$.00	\$.00	\$ 2,317.50
Overall Benefit Amount	\$177,624,046.59	\$335,850,164.74	\$331,816,165.68
Limit on Public Services	\$55,881,979.65	\$718,902.48	\$718,902.48
Limit on Admin/Planning	\$37,254,653.10	\$34,834,923.25	\$31,426,136.97
Limit on Admin	\$.00	\$14,215,117.32	\$10,806,331.04
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

IHCDA has addressed numerous flags under this grant and is continuing to work through the flags to update the reporting information and approximately 26 flags have been addressed by IHCDA during this quarter. IHCDA was able to clear four additional awards in which a manual upload of the documentation was required to due a systems error, which the assistance of the TA provider. IHCDA will continue to work through the additional flags, and will work closely with the TA provider on any new errors. IHCDA and OCRA are also reviewing all activities to ensure narratives have been updated and completed.

Approximately 44 activities have been completed and reported on this quarter, or cancelled. IHCDA closed out all awards associated with its HUD Lead Grant (DR2OR-018-001/002/003/004), all awards related to the Lead Community Action Program (DR2OR-017-0004), and several Owner Occupied Repair awards. IHCDA was also able to closeout several flood buyout awards (DR2HB-011-004), which are the last to be closed out under this grant. IHCDA is currently monitoring DR2H-019-001 and moving toward closeout.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$5,322,015.29	\$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	\$303.72	\$7,418,153.00	\$3,759,003.18
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	\$43,832,920.69
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	\$0.00	\$1,224,817.48	\$915,315.44
DR2OR Projects, Owner Occupied Rehabilitation	\$0.00	\$22,948,823.81	\$18,019,626.00
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	\$132,505.44
DR2SC Projects, Community Revitalization Projects	\$0.00	\$19,671,141.51	\$12,386,622.10
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	\$19,959,005.26
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	\$30,002,173.00	\$29,297,963.29
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$68,492,853.16	\$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	\$92,211,787.93	\$92,211,787.93

Activities

Project # / CL - Clearance / CLEARANCE AND DEMOLITION



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

Activity Title: Activity Delivery

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/16/2012

Benefit Type:

N/A

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

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	2	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2-09-Admin / State Admin



Grantee Activity Number: DR2-09-Admin-A
Activity Title: State Admin

Activity Type:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$5,797,195.00

Total Budget

\$0.00 \$5,797,195.00

Total Obligated

\$0.00 \$5,797,195.00

Total Funds Drawdown

\$303.72 \$2,388,408.72

Program Funds Drawdown

\$303.72 \$2,388,046.18

Program Income Drawdown

\$0.00 \$362.54

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$303.72 \$2,388,408.72

State of Indiana

\$303.72 \$2,388,408.72

Most Impacted and Distressed Expended

\$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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2ED CIFI / Economic Development/RAD

Grantee Activity Number: DR2ED-012-001 - Healthcare Services Mgmt LLC

Activity Title: Economic Development -Healthcare Services Mgmt LLC

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

DR2ED CIFI

Projected Start Date:

10/28/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development/RAD

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Morris D Long/Healthcare Services Mgmt LLC

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$94,898.52
Total Budget	(\$5,101.48)	\$94,898.52
Total Obligated	(\$5,101.48)	\$94,898.52
Total Funds Drawdown	\$0.00	\$94,898.52
Program Funds Drawdown	\$0.00	\$48,881.34
Program Income Drawdown	\$0.00	\$46,017.18
Program Income Received	\$0.00	\$46,017.18
Total Funds Expended	\$0.00	\$94,898.52
Morris D Long/Healthcare Services Mgmt LLC	\$0.00	\$94,898.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Funding will be used to purchase inventory and equipment for a non-emergency medical transportation services provider specifically for Geriatric psychiatric income qualified seniors. Federal law requires seniors needing psychiatric services be transported in a Homeland Security approved ambulance.

Location Description:

City of Anderson, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	1/1
# of Businesses	1	1/1



Beneficiaries Performance Measures

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

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2H Projects / Affordable Rental Housing



Grantee Activity Number: DR2H-011-002A - Lincoln West Apts

Activity Title: Rehabilitation - Lincoln West Apts

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
01/27/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
07/31/2012

Completed Activity Actual End Date:

Responsible Organization:
LaCasa Inc

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$987,260.00
Total Budget	(\$10,500.00)	\$987,260.00
Total Obligated	(\$10,500.00)	\$987,260.00
Total Funds Drawdown	\$0.00	\$987,260.00
Program Funds Drawdown	\$0.00	\$987,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,260.00
LaCasa Inc	\$0.00	\$987,260.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-012-006 - Fairfield Community Home/SCAN Inc

Activity Title: New Construction - Fairfield Community Home/SCAN

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
03/04/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/04/2013

Completed Activity Actual End Date:

Responsible Organization:
SCAN Inc

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$372,950.00
Total Budget	(\$5,000.00)	\$372,950.00
Total Obligated	(\$5,000.00)	\$372,950.00
Total Funds Drawdown	\$0.00	\$372,950.00
Program Funds Drawdown	\$0.00	\$372,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
New construction of affordable rental units

Location Description:
Fort Wayne, Allen County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-101A - Spicewood Garden Apartments

Activity Title: New Construction - Spicewood Garden Apartments

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

04/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

02/21/2012

Responsible Organization:

Spicewood Garden Apartments, L.P.

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Spicewood Garden Apartments, L.P.	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Sheridan, Hamilton County, IN

Activity Progress Narrative:

This project supported the construction of rental housing in Lawrence, Indiana. There are seven assisted units in this project.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-7	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	-4	0	-4	7/7	0/0	7/7	100.00
# Renter	7	0	7	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-112B - Mapleton Properties, LP

Activity Title: Rehabilitation - Mapleton Properties, LP

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
03/02/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
03/20/2012

Completed Activity Actual End Date:
03/06/2012

Responsible Organization:
Mapleton Properties, LP

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$185,760.00
Total Budget	\$0.00	\$185,760.00
Total Obligated	\$0.00	\$185,760.00
Total Funds Drawdown	\$0.00	\$185,760.00
Program Funds Drawdown	\$0.00	\$185,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,760.00
Mapleton Properties, LP	\$0.00	\$185,760.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This award supported the construction of 7 affordable rental units in Indianapolis.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-115C - St George Apts

Activity Title: Relocation - St George Apts

Activity Type:

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:

09/17/2013

Responsible Organization:

Partners In Housing Development Corp

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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	56	2	58	56/56	2/2	58/58	100.00
# Renter	56	2	58	56/56	2/2	58/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-118B - Gladstone Apartments

Activity Title: Rehabilitation - Gladstone Apartments

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/19/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
05/31/2011

Completed Activity Actual End Date:
08/24/2011

Responsible Organization:
Partners In Housing Development Corp

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$403,000.00
Total Budget	\$0.00	\$403,000.00
Total Obligated	\$0.00	\$403,000.00
Total Funds Drawdown	\$0.00	\$403,000.00
Program Funds Drawdown	\$0.00	\$403,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,000.00
Partners In Housing Development Corp	\$0.00	\$403,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This project supported the construction of rental housing in Indianapolis, with a total of 48 assisted units.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		48/48	
# of Multifamily Units	48		48/48	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter	0	0	0	0/48	0/0	0/48	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-119B - Highland Manor Activity Title: Rehabilitation - Highland Manor LP

Activity Type:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
11/19/2009
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
05/31/2011
Completed Activity Actual End Date:
08/24/2011
Responsible Organization:
Highland Manor LP

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$431,145.00
Total Budget	\$0.00	\$431,145.00
Total Obligated	\$0.00	\$431,145.00
Total Funds Drawdown	\$0.00	\$431,145.00
Program Funds Drawdown	\$0.00	\$431,145.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$11,706.10
Total Funds Expended	\$0.00	\$431,145.00
Highland Manor LP	\$0.00	\$431,145.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-122A - Broadstone Pointe LP

Activity Title: New Construction - Broadstone Pointe LP

Activity Type:
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:
02/01/2013

Responsible Organization:
Broadstone Pointe, LP

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$98,714.77
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

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Brownsburg, Hendricks County, IN

Activity Progress Narrative:

This project supported the development of 7 assisted units of rental housing in Hendricks County, Indiana.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-124B - Cannelton & Neighbors Development

Activity Title: Rehabilitation - Cannelton & Neighbors Development

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

04/16/2012

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$862,370.00
Total Budget	\$0.00	\$862,370.00
Total Obligated	\$0.00	\$862,370.00
Total Funds Drawdown	\$0.00	\$862,370.00
Program Funds Drawdown	\$0.00	\$862,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$862,370.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$862,370.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/24	0/0	24/24	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-127A - Blue River Services

Activity Title: Rehabilitation - Blue River Services

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
01/26/2012

Responsible Organization:
Blue River Services, Inc.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$270,341.09
Total Budget	\$0.00	\$270,341.09
Total Obligated	\$0.00	\$270,341.09
Total Funds Drawdown	\$0.00	\$270,341.09
Program Funds Drawdown	\$0.00	\$270,341.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$270,341.09
Blue River Services, Inc.	\$0.00	\$270,341.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Harrison County, Corydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Rehabilitation - Penn Place Apts

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
04/23/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/23/2015

Completed Activity Actual End Date:

Responsible Organization:
Penn Place Apts

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,495,000.00
Total Budget	(\$5,000.00)	\$1,495,000.00
Total Obligated	(\$5,000.00)	\$1,495,000.00
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

Activity Description:

Rehabilitation of Affordable Rental 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	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	0	0	0	38/25	0/5	38/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2HB Projects / Flood Plain Buyout

Grantee Activity Number: DR2HB-011-004B - City of Plymouth

Activity Title: Homeowner Buy Out - City of Plymouth

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

12/29/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

09/14/2022

Responsible Organization:

City of Plymouth

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Plymouth, Marshall County, IN

Activity Progress Narrative:

IHCDA provided a flood buyout to one homeowner under this award.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/3
# of Singlefamily Units	1	1/3



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2HB-011-005B - City of Plymouth

Activity Title: Homeowner Buy Out - City of Plymouth

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

12/29/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

09/14/2022

Responsible Organization:

City of Plymouth

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Plymouth, Marshall County, IN

Activity Progress Narrative:

IHCDA was able to provide flood buyouts to four households in Marshall County under this award.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/5
# of Singlefamily Units	4	4/5



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2OR Administration / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-014-003A - REAL Services
Activity Title: Administration - REAL Services

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$1,501.33

Total Budget

(\$3,498.67) \$1,501.33

Total Obligated

(\$3,498.67) \$1,501.33

Total Funds Drawdown

\$0.00 \$1,501.33

Program Funds Drawdown

\$0.00 \$1,501.33

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,501.33

REAL Services Inc

\$0.00 \$1,501.33

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration

Location Description:

St Joseph 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Kendallville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00

\$1,643.90

Total Budget

(\$2,356.10)

\$1,643.90

Total Obligated

(\$2,356.10)

\$1,643.90

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

Activity Description:

Local administration

Location Description:

City of Kendallville, Noble 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-015-007 - City of Huntington
Activity Title: Administration - City of Huntington

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/24/2016

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/25/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$33,698.23

Total Budget

(\$1,301.77) \$33,698.23

Total Obligated

(\$1,301.77) \$33,698.23

Total Funds Drawdown

\$0.00 \$33,698.23

Program Funds Drawdown

\$0.00 \$30,388.59

Program Income Drawdown

\$0.00 \$3,309.64

Program Income Received

\$0.00 \$3,309.64

Total Funds Expended

\$0.00 \$33,698.23

City of Huntington

\$0.00 \$33,698.23

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Administration

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-016-007A - REAL Services
Activity Title: Administration - REAL Services

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$1,799.46

Total Budget

(\$700.54) \$1,799.46

Total Obligated

(\$700.54) \$1,799.46

Total Funds Drawdown

\$0.00 \$1,799.46

Program Funds Drawdown

\$0.00 \$1,799.46

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,799.46

REAL Services Inc

\$0.00 \$1,799.46

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration

Location Description:

Marshall 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2OR Projects / Owner Occupied Rehabilitation

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

Activity Type:

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:

03/16/2012

Responsible Organization:

Jasonville, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00

\$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

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	6	4	10	6/1	4/0	10/1	100.00
# Owner	6	4	10	6/1	4/0	10/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Rehabilitation - Town of Wolcott

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$0.00	\$290,000.00
Program Funds Drawdown	\$0.00	\$142,464.16
Program Income Drawdown	\$0.00	\$147,535.84
Program Income Received	\$0.00	\$147,535.84
Total Funds Expended	\$0.00	\$290,000.00
Town of Wolcott	\$0.00	\$290,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/6
# of Singlefamily Units	15	15/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/3	7/3	15/6	100.00
# Owner	0	0	0	8/3	7/3	15/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-013-004B - City of Aurora
Activity Title: Rehabilitation- City of Aurora

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR Projects
Projected Start Date:
 10/21/2013
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation
Projected End Date:
 02/19/2015
Completed Activity Actual End Date:

Responsible Organization:
 City of Aurora

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$301,015.00
Total Budget	(\$3,185.00)	\$301,015.00
Total Obligated	(\$3,185.00)	\$301,015.00
Total Funds Drawdown	\$0.00	\$301,015.00
Program Funds Drawdown	\$0.00	\$65,211.00
Program Income Drawdown	\$0.00	\$235,804.00
Program Income Received	\$0.00	\$235,804.00
Total Funds Expended	\$0.00	\$301,015.00
City of Aurora	\$0.00	\$301,015.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 REHAB COSTS FOR THE CITY OF AURORA

Location Description:
 CITY OF AURORA, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/14
# of Singlefamily Units	0	16/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/14	7/0	16/14	100.00
# Owner	0	0	0	9/14	7/0	16/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-014-002B - Community Action of NE IN

Activity Title: Rehabilitation - Community Action of NE IN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$301,199.42
Total Budget	(\$6,062.00)	\$301,199.42
Total Obligated	(\$6,062.00)	\$301,199.42
Total Funds Drawdown	\$0.00	\$301,199.42
Program Funds Drawdown	\$0.00	\$295,235.42
Program Income Drawdown	\$0.00	\$5,964.00
Program Income Received	\$0.00	\$5,964.00
Total Funds Expended	\$0.00	\$301,199.42
Community Action of Northeast IN	\$0.00	\$301,199.42
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Waterloo, Dekalb County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/14
# of Singlefamily Units	0	15/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/8	6/6	15/14	100.00
# Owner	0	0	0	9/8	6/6	15/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-014-003B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$359,298.67

Total Budget

(\$1,501.33) \$359,298.67

Total Obligated

(\$1,501.33) \$359,298.67

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

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

St Joseph County, IN

Activity Progress Narrative:

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	0	0	0	19/22	6/6	25/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-014-005B - City of Kendallville
Activity Title: Rehabilitation - City of Kendallville

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Kendallville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$2,502.50

Total Budget

(\$35,509.12) \$2,502.50

Total Obligated

(\$35,509.12) \$2,502.50

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

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Kendallville, Noble 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	3/1	0/3	3/4	100.00
# Owner	0	0	0	3/1	0/3	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-015-004B - City of Lawrenceburg

Activity Title: Rehabilitation - City of Lawrenceburg

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
10/22/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
08/03/2017

Completed Activity Actual End Date:

Responsible Organization:
Lawrenceburg, City of

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$139,951.36
Total Budget	(\$48.64)	\$139,951.36
Total Obligated	(\$48.64)	\$139,951.36
Total Funds Drawdown	\$0.00	\$139,951.36
Program Funds Drawdown	\$0.00	\$139,951.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,951.36
Lawrenceburg, City of	\$0.00	\$139,951.36
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/15
# of Singlefamily Units	0	16/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/4	4/11	16/15	100.00
# Owner	0	0	0	12/4	4/11	16/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-015-007B - City of Huntington

Activity Title: Rehabilitation - City of Huntington

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
09/24/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
08/25/2017

Completed Activity Actual End Date:
11/28/2018

Responsible Organization:
City of Huntington

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$286,312.35
Total Budget	(\$4,187.65)	\$286,312.35
Total Obligated	(\$4,187.65)	\$286,312.35
Total Funds Drawdown	\$0.00	\$286,312.35
Program Funds Drawdown	\$0.00	\$250,838.67
Program Income Drawdown	\$0.00	\$35,473.68
Program Income Received	\$0.00	\$35,473.68
Total Funds Expended	\$0.00	\$286,312.35
City of Huntington	\$0.00	\$286,312.35
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Huntington, Huntington County, IN

Activity Progress Narrative:
This is a Owner Occupied Repair award which served 15 households in Huntington, IN.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Singlefamily Units	0	15/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/7	0/8	15/15	100.00
# Owner	0	0	0	15/7	0/8	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-016-003B - Town of Camden

Activity Title: Rehabilitation - Town of Camden

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Camden, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$222,593.22

Total Budget

(\$14,906.78) \$222,593.22

Total Obligated

(\$14,906.78) \$222,593.22

Total Funds Drawdown

\$0.00 \$222,593.22

Program Funds Drawdown

\$0.00 \$200,648.75

Program Income Drawdown

\$0.00 \$21,944.47

Program Income Received

\$0.00 \$21,944.47

Total Funds Expended

\$0.00 \$222,593.22

Camden, Town of

\$0.00 \$222,593.22

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Camden, Carroll County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/10
# of Singlefamily Units	0	17/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/5	3/3	20/10	100.00
# Owner	0	0	0	17/5	3/3	20/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-016-006B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
12/30/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
REAL Services Inc

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$71,519.11
Total Budget	(\$30,980.89)	\$71,519.11
Total Obligated	(\$30,980.89)	\$71,519.11
Total Funds Drawdown	\$0.00	\$71,519.11
Program Funds Drawdown	\$0.00	\$43,141.00
Program Income Drawdown	\$0.00	\$28,378.11
Program Income Received	\$0.00	\$28,378.11
Total Funds Expended	\$0.00	\$71,519.11
REAL Services Inc	\$0.00	\$71,519.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Kosciuko County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/14
# of Singlefamily Units	0	5/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/9	0/5	5/14	100.00
# Owner	0	0	0	5/9	0/5	5/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-016-007B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

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

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$89,357.86

Total Budget

(\$13,142.14) \$89,357.86

Total Obligated

(\$13,142.14) \$89,357.86

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

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Marshall County, IN

Activity Progress Narrative:

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	0	0	0	6/10	2/4	8/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2RU Projects / DR2RU Projects



Grantee Activity Number: DR2RU-016-001B - ICAP

Activity Title: Rehabilitation - ICAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2RU Projects

Projected Start Date:

10/13/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DR2RU Projects

Projected End Date:

04/13/2018

Completed Activity Actual End Date:

09/18/2018

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$21,064.02
Total Budget	\$0.00	\$21,064.02
Total Obligated	\$0.00	\$21,064.02
Total Funds Drawdown	\$0.00	\$21,064.02
Program Funds Drawdown	\$0.00	\$21,064.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,064.02
Interlocal Community Action Program Inc	\$0.00	\$21,064.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indiana counties of Henry, Hancock, Rush, Fayette, and Wayne

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/10	5/0	11/10	100.00
# Owner	0	0	0	6/10	5/0	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: DR2OR-018-002 Admin
Activity Title: City of Fort Wayne Lead Admin

Activity Type:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

11/17/2018

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stellar Projects Administration

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$0.00

Total Budget

(\$14,981.00) \$0.00

Total Obligated

(\$14,981.00) \$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

Activity Description:

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

Location Description:

City of Fort Wayne, 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-018-004 ADMIN

Activity Title: Vanderburgh Co. Health Department Lead Admin

Activity Type:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

11/17/2018

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Revitalization Projects Administration

Projected End Date:

06/30/2019

Completed Activity Actual End Date:**Responsible Organization:**

Vanderburgh County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$10,756.30

Total Budget

(\$4,238.70) \$10,756.30

Total Obligated

(\$4,238.70) \$10,756.30

Total Funds Drawdown

\$0.00 \$10,756.30

Program Funds Drawdown

\$0.00 \$10,756.30

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$10,756.30

Vanderburgh County

\$0.00 \$10,756.30

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Vanderburgh 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2SC Projects / Community Revitalization Projects

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

Activity Title: Rehabilitation - Interfaith Housing Corp

Activity Type:
Affordable Rental Housing

Project Number:
DR2SC Projects

Projected Start Date:
11/16/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Community Revitalization Projects

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Interfaith Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,495,000.00
Total Budget	(\$5,000.00)	\$1,495,000.00
Total Obligated	(\$5,000.00)	\$1,495,000.00
Total Funds Drawdown	\$0.00	\$1,495,000.00
Program Funds Drawdown	\$0.00	\$1,469,071.13
Program Income Drawdown	\$0.00	\$25,928.87
Program Income Received	\$0.00	\$25,928.87
Total Funds Expended	\$0.00	\$1,495,000.00
Interfaith Housing Corporation	\$0.00	\$1,495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Richmond, Wayne 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	70/53	7/50	77/103	100.00
# Renter	0	0	0	70/53	7/50	77/103	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-017-004 - IN-CAA
Activity Title: Rehabilitation - IN-CAA

Activity Type:
 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:
 Completed
Project Title:
 Stellar Projects
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 IN-CAA

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$180,443.46
Total Budget	(\$319,556.54)	\$180,443.46
Total Obligated	(\$319,556.54)	\$180,443.46
Total Funds Drawdown	\$0.00	\$180,443.46
Program Funds Drawdown	\$0.00	\$164,289.38
Program Income Drawdown	\$0.00	\$16,154.08
Program Income Received	\$0.00	\$3,664.11
Total Funds Expended	\$0.00	\$180,443.46
IN-CAA	\$0.00	\$180,443.46
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/240
# of Singlefamily Units	0	18/240



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/120	0/120	18/240	100.00
# Owner	0	0	0	18/120	0/120	18/240	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-017-004 - IN-CAA - ADMIN
Activity Title: IN-CAA LCAP ADMIN

Activity Type:

Administration

Project Number:

DR2SC Projects

Projected Start Date:

11/17/2018

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stellar Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

IN-CAA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$236,491.15

Total Budget

(\$63,508.85) \$236,491.15

Total Obligated

(\$63,508.85) \$236,491.15

Total Funds Drawdown

\$0.00 \$236,491.15

Program Funds Drawdown

\$0.00 \$179,510.40

Program Income Drawdown

\$0.00 \$56,980.75

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$236,491.15

IN-CAA

\$0.00 \$236,491.15

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin to administer Rural Lead Community Action Program, providing lead hazard control to owner occupied units.

Location Description:

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-018-002 Rehab

Activity Title: City of Fort Wayne Lead Rehab

Activity Type:

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:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$93,437.50

Total Budget

(\$35,473.50) \$93,437.50

Total Obligated

(\$35,473.50) \$93,437.50

Total Funds Drawdown

\$0.00 \$93,437.50

Program Funds Drawdown

\$0.00 \$93,437.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$93,437.50

Fort Wayne, City of

\$0.00 \$93,437.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

To be used by the City of Fort Wayne as match on IHEDA'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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/26
# of Singlefamily Units	0	12/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/26	0/0	12/26	100.00
# Owner	0	0	0	12/6	0/0	12/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-018-003 Rehab

Activity Title: City of South Bend Lead Rehab

Activity Type:

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:

Cancelled

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

City of South Bend

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00

\$0.00

Total Budget

(\$128,911.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of South Bend

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / FF - Flexible Fund / FLEXIBLE FUND



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

Activity Title: IN Floodplain Information Portal

Activity Type:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

02/18/2011

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$299,587.50

Total Budget

(\$10,447.50) \$299,587.50

Total Obligated

(\$10,447.50) \$299,587.50

Total Funds Drawdown

\$0.00 \$299,587.50

Program Funds Drawdown

\$0.00 \$299,587.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$299,587.50

State of Indiana

\$0.00 \$299,587.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project was part of the State's efforts to build our capacity to help local communities mitigate future flooding. This specific project builds a portal to allow the public and communities to access all the data, maps, and other resources that were developed as part of this effort.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/310035



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: A192-14-DR2-MOU-101A

Activity Title: Planning

Activity Type:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

07/31/2013

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

07/30/2016

Completed Activity Actual End Date:**Responsible Organization:**

Department of Homeland Security

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$0.00

Total Budget

(\$300,000.00)

\$0.00

Total Obligated

(\$300,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Department of Homeland Security

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant funds will be used by the Department of Homeland Security to retain a consultant to develop 24 Incident and Emergency Action Plans for high hazard dams.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Activity Delivery

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

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

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	92	51	290	92/92	51/51	290/290	49.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number: PB-ST-14-001A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/16/2014

Benefit Type:

Area (Survey)

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**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$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

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

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	221	304	0/0	221/221	304/304	72.70

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None