Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

April 1, 2023 thru June 30, 2023 Performance Report

Grant Number: Obligation Date: Award Date:

B-08-DI-18-0001

Grantee Name: Contract End Date: Review by HUD:

Indiana - OCRA Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$372,546,531.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$372,546,531.00 \$17,536,485.43

Total Budget: \$390,083,016.43

Disasters:

Declaration Number

FEMA-1766-IN FEMA-1740-IN FEMA-1795-IN

Narratives

Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR- 1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently, \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category

Estimated Financial Impact \$000 FEMA
372,714 Private Insurance Claims for Natural

Relief 372,714 Private Insurance Claims for Natural Disasters 735,000 Dams, Levees, & Other Infrastructure 246,500 FederalHighway

Repairs 13,700 Agriculture &am

7.653

Recovery Needs:

3.291

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 that \$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 Applicants Assistance (\$000) (\$000) Financial Assistance (\$000) Assistance (\$000) DR-



1740

8,890

6,864

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$3,400,831.31)	\$382,511,376.39
Total Budget	(\$3,400,831.31)	\$382,509,058.89
Total Obligated	(\$3,400,831.31)	\$382,509,058.89
Total Funds Drawdown	\$983,053.16	\$381,004,058.89
Program Funds Drawdown	\$315,664.84	\$364,371,252.36
Program Income Drawdown	\$667,388.32	\$16,632,806.53
Program Income Received	\$29,265.79	\$18,085,726.32
Total Funds Expended	\$983,053.16	\$382,432,712.89
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



Human Services Inc \$ 0.00	
	A 440 705 00
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 \$ 5,000.00	\$ 1,500,000.00
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
3	

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
Moores Hill, Town of	\$ 0.00	\$ 629,817.00
Mooresville, 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
4		

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	\$ 2,039.52	\$ 21,086,025.98
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
5		
S C C C C C C C C C C C C C C C C C C C		

Town of Hamlet \$ 0.00 \$ 1,630,660 Mg Town of LaPaz \$ 0.00 \$ 1,636,665 Mg CITY OF NEW ALBANY \$ 0.00 \$ 347,771 Mg Cown of Large \$ 0.00 \$ 287,744 Mg Town of Laurel \$ 0.00 \$ 0.06,893 Mg Town of Marcingo \$ 0.00 \$ 226,860 Mg Town of Marcingo \$ 0.00 \$ 222,680 Mg Town of Milan \$ 0.00 \$ 1,000,000 Mg Town of Milan \$ 0.00 \$ 387,000 Mg Town of Milan \$ 0.00 \$ 387,000 Mg Town of Marcingo \$ 0.00 \$ 387,000 Mg Town of Marcing \$ 0.00 \$ 500,000 Mg Town of Marcing \$ 0.00 \$ 500,000 Mg Town of Marcing \$ 0.00 \$ 24,025 Mg Town of Marcing \$ 0.00 \$ 24,025 Mg Town of Ma	Town of Grandview	\$ 0.00	\$ 768,787.87
Town of LaPez \$ 0.00 \$ 372,771.00 CITY OF NEW ALBANY \$ 0.00 \$ 287,746,81 Town of Large \$ 0.00 \$ 280,889.36 Town of Laurel \$ 0.00 \$ 90,889.36 Town of Medanyville \$ 0.00 \$ 282,680.00 Town of Medanyville \$ 0.00 \$ 1,000,000.00 Town of Midne \$ 0.00 \$ 1,000,000.00 Town of Midne \$ 0.00 \$ 387,000.00 Town of Mone \$ 0.00 \$ 570,000.00 Town of Olaktorn \$ 0.00 \$ 570,000.00 Town of Ologood \$ 0.00 \$ 577,0056.32 A Sale Haven Foundation \$ 0.00 \$ 577,0056.32 A Sale Haven Foundation \$ 0.00 \$ 577,005.00 CITY OF RISING SUN \$ 0.00 \$ 242,025.00 CITY OF RISING SUN \$ 0.00 \$ 242,025.00 Town of Rockville \$ 0.00 \$ 242,025.00 Town of Wederstow \$ 0.00 \$ 546,750.00 Town of Wederstow \$ 0.00 \$ 546,750.00 Town of Waveland2 \$ 0.00 \$ 540,000.00 <	Town of Hamlet	\$ 0.00	\$ 870,000.00
CITY OF FIEW ALBANY \$ 0.00 \$ 3,81,44,80 Town of Largel \$ 0.00 \$ 000,893,80 Town of Marengo \$ 0.00 \$ 900,893,80 Town of Marengo \$ 0.00 \$ 22,680,00 Town of Manergo \$ 0.00 \$ 1,000,000,00 Town of Mentone \$ 0.00 \$ 1,000,000,00 Town of Milan \$ 0.00 \$ 897,000,00 Town of Morth \$ 0.00 \$ 897,000,00 Town of Old Morth \$ 0.00 \$ 550,000,00 Town of Old South \$ 0.00 \$ 550,000,00 Town of Old South \$ 0.00 \$ 577,065,32 A Safe Haven Foundation \$ 976,013,64 \$ 7,885,000,00 CITY OF RISING SUN \$ 0.00 \$ 22,000,00 Town of Old \$ 0.00 \$ 22,000,00 Town of Sheet Lake \$ 0.00 \$ 98,825,79 Town of Sheet Lake \$ 0.00 \$ 98,825,79 Town of Wayer \$ 0.00 \$ 9,000 Town of Wayer \$ 0.00 \$ 9,000 Town of Wayer town \$ 0.00 \$ 5,000,000	Town of Hope	\$ 0.00	\$ 1,563,665.07
Town of Large \$ 0.00 \$ 287,746,91 Town of Laurel \$ 0.00 \$ 3846,659,38 Town of Medary/ille \$ 0.00 \$ 322,680,00 Town of Medary/ille \$ 0.00 \$ 1,000,000,00 Town of Milan \$ 0.00 \$ 1,000,000,00 Town of Moren \$ 0.00 \$ 887,000,00 Town of Moren \$ 0.00 \$ 580,000,00 Town of Oaktown \$ 0.00 \$ 580,000,00 Town of Oaktown \$ 0.00 \$ 570,000,00 Town of Oaktown \$ 0.00 \$ 570,000,00 Town of Oaktown \$ 0.00 \$ 570,000,00 Town of Oaktown \$ 0.00 \$ 577,000,00 Town of Oaktown \$ 0.00 \$ 240,000,00 CITY OF RISING SUN \$ 0.00 \$ 240,000,00 Town of Oaktown \$ 0.00 \$ 240,000,00 Town of Rockville \$ 0.00 \$ 240,000,00 Town of Spencer \$ 0.00 \$ 948,780,00 Town of Wedelersburg \$ 0.00 \$ 948,780,00 Town of Wavelandsburg \$ 0.00 \$ 1,000,00	Town of LaPaz	\$ 0.00	\$ 972,771.00
Town of Marengo \$ 0.00 \$ 844,071.16 Town of Marengo \$ 0.00 \$ 842,680.00 Town of Methacyllile \$ 0.00 \$ 1,000,000.00 Town of Methace \$ 0.00 \$ 1,000,000.00 Town of Mina \$ 0.00 \$ 1,000,000.00 Town of Monon \$ 0.00 \$ 887,000.00 Town of Osabown \$ 0.00 \$ 50,000 Town of Osabown \$ 0.00 \$ 50,000.00 Town of Osabown \$ 0.00 \$ 50,000.00 Town of Osabown \$ 0.00 \$ 50,000.00 Town of Osabown \$ 0.00 \$ 230,000.00 Town of Osabown \$ 0.00 \$ 20,000.00 Town of Osabown \$ 0.00 \$ 0.00 Town of Washer \$ 0.00 \$ 0.00 Town of Washer <	CITY OF NEW ALBANY	\$ 0.00	\$ 351,444.80
Town of Marengo \$ 0.00 \$ 922,800,000 Town of Medaryville \$ 0.00 \$ 1000,000,000 Town of Milan \$ 0.00 \$ 1,000,000,00 Town of Monn \$ 0.00 \$ 1,000,000,00 Town of Month Liberty \$ 0.00 \$ 5798,305,97 Town of Osthorm \$ 0.00 \$ 570,000,00 Town of Osthorm \$ 0.00 \$ 570,000,00 Town of Osthorm \$ 0.00 \$ 270,000,00 Town of Osthorm \$ 0.00 \$ 270,000,00 CITY OF RISING SUN \$ 0.00 \$ 240,000,00 Town of Osthord \$ 0.00 \$ 240,000,00 Town of Osthord \$ 0.00 \$ 240,000,00 Town of Shencar \$ 0.00 \$ 240,000,00 Town of Vederaburg \$ 0.00 \$ 944,027.19 Town of Vederaburg \$ 0.00 \$ 944,027.19 Town of Vederaburg \$ 0.00 \$ 200,000,00 Town of Wavetown \$ 0.00 \$ 250,000,00 Town of Wavetown \$ 0.00 \$ 250,000,00 Town of Wavetown \$ 0.00 \$ 250,000,00	Town of Largo	\$ 0.00	\$ 287,746.91
Town of Medanyville \$ 0,000 \$ 10,000,000,000 Town of Maritone \$ 0,000 \$ 1,000,000,000 Town of Manen \$ 0,000 \$ 8,900,000 Town of Monen \$ 0,000 \$ 78,900,000 Town of Oath Liberty \$ 0,000 \$ 78,900,000 Town of Oathcur \$ 0,000 \$ 55,000,000 Town of Oathcur \$ 0,000 \$ 55,000,000 CITY OF RISING SUN \$ 0,000 \$ 230,000,000 Town of Oxford \$ 0,000 \$ 48,750,000 Town of Sliver Lake \$ 0,000 \$ 944,825,79 Town of Sliver Lake \$ 0,000 \$ 944,825,79 Town of Veaderisburg \$ 0,000 \$ 94,825,79 Town of Veaderisburg \$ 0,000 \$ 94,825,79 Town of Weal Year \$ 0,000 \$ 94,825,79 Town of Weal Year \$ 0,000 \$ 92,825,825 Town of Weal Year \$ 0,000 \$ 92,825,825 Town of Weal Year \$ 0,000 \$ 92,825,825 Town of Weal Year \$ 0,000 \$ 1,837,709,22 Town of Weal Year \$ 0,000	Town of Laurel	\$ 0.00	\$ 806,859.36
Town of Mentone \$ 0,000 \$ 1,000,000,000 Town of Milain \$ 0,000 \$ 1,000,000,000 Town of Monen \$ 0,000 \$ 3897,000,000 Town of Oaktown \$ 0,000 \$ 577,065,32 A Safe Haven Foundation \$ 976,013,64 \$ 7,895,000,000 CITY OF RISINGS SUN \$ 0,000 \$ 23,000,000 Town of Oxford \$ 0,000 \$ 24,025,000 Town of Rockville \$ 0,000 \$ 24,025,000 Town of Skerie \$ 0,000 \$ 944,756,000 Town of Spencer \$ 0,000 \$ 944,756,000 Town of Veedersburg \$ 0,000 \$ 944,000,000 Town of Waveland2 \$ 0,000 \$ 1,000,000,000 Town of Waveland2 \$ 0,000 \$ 1,000,000,000 Town of Waveland2 \$ 0,000 \$ 1,248,295,000 Town of Waveland2 \$ 0,000 \$ 1,248,295,000 Town of Waveland2	Town of Marengo	\$ 0.00	\$ 944,071.16
Town of Milan \$ 0.00 \$ 87,000,000 Town of Monon \$ 0.00 \$ 887,000,00 Town of Oaktown \$ 0.00 \$ 550,000,00 Town of Oaktown \$ 0.00 \$ 550,000,00 Town of Oaktown \$ 0.00 \$ 577,086.32 A Safe Haven Foundation \$ 976,013.64 \$ 7,895,000,00 CITY OF RISING SUN \$ 0.00 \$ 230,000,00 Town of Oxford \$ 0.00 \$ 42,025,00 Town of Silver Lake \$ 0.00 \$ 934,825,70 Town of Spencer \$ 0.00 \$ 934,825,70 Town of Vevay \$ 0.00 \$ 934,825,70 Town of Vevay \$ 0.00 \$ 934,825,70 Town of Waynetown \$ 0.00 \$ 1,387,709,29 Town of West Terre Haute \$ 0.00 \$ 1,387,709,29	Town of Medaryville	\$ 0.00	\$ 922,680.00
Town of Monon \$ 0.00 \$ 897,000.00 Town of North Liberty \$ 0.00 \$ 578,306.97 Town of Ospood \$ 0.00 \$ 577,056.32 A Safe Haven Foundation \$ 976,013.64 \$ 7,895,000.00 CITY OF RISING SUN \$ 0.00 \$ 223,000.00 Town of Oxford \$ 0.00 \$ 42,025.00 Town of Rockville \$ 0.00 \$ 944,205.70 Town of Sigencer \$ 0.00 \$ 947,437.21 Town of Spencer \$ 0.00 \$ 845,014.75 Town of Vevaly \$ 0.00 \$ 845,014.75 Town of Vevaly \$ 0.00 \$ 933,652.30 Town of Wavefact \$ 0.00 \$ 1,387,709.22 Town of Wolcott \$ 0.00 \$ 1,387,709.22 Town of Wolcott \$ 0.00 \$ 1,249,295.00 Vanderburgh County \$ 0.00 \$ 1,249,295.00 Vanderburgh County \$ 0.00 \$ 50,000 <	Town of Mentone	\$ 0.00	\$ 1,000,000.00
Town of North Liberty \$ 0.00 \$ 50,000 Town of Oaktown \$ 0.00 \$ 50,000,000 Town of Oagood \$ 0.00 \$ 57,068.32 A Safe Haven Foundation \$ 976,013.64 \$ 7,895,000,00 CITY OF RISING SUN \$ 0.00 \$ 220,000,00 Town of Doctord \$ 0.00 \$ 42,025.00 Town of Silver Lake \$ 0.00 \$ 94,825,79 Town of Silver Lake \$ 0.00 \$ 94,825,79 Town of Silver Lake \$ 0.00 \$ 94,825,79 Town of Veodersburg \$ 0.00 \$ 94,825,79 Town of Veodersburg \$ 0.00 \$ 1,000,000 Town of Veodersburg \$ 0.00 \$ 1,000,000 Town of Veodersburg \$ 0.00 \$ 1,000,000 Town of Waynetown \$ 0.00 \$ 1,000,000 Town of Waynetown \$ 0.00 \$ 1,249,295,00 Town of West Terre Haute \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 1,249,295,00	Town of Milan	\$ 0.00	\$ 1,000,000.00
Town of Oaktown \$ 0,00 \$ 577,065.32 Town of Osgood \$ 0,00 \$ 577,065.32 A Safe Haven Foundation \$ 976,013.64 \$ 3,889,000.00 CITY OF RISING SUN \$ 0,00 \$ 230,000.00 Town of Oxford \$ 0,00 \$ 44,205.00 Town of Silver Lake \$ 0,00 \$ 974,307.21 Town of Spencer \$ 0,00 \$ 974,307.21 Town of Vedersburg \$ 0,00 \$ 845,014.75 Town of Vevaly \$ 0,00 \$ 943,55.20 Town of Waveland2 \$ 0,00 \$ 933,552.00 Town of West Terre Haute \$ 0,00 \$ 933,652.00 Town of Wokott \$ 0,00 \$ 1,387,709.29 Union City, City of \$ 0,00 \$ 1,387,709.29 Union City, City of \$ 0,00 \$ 1,441,28	Town of Monon	\$ 0.00	\$ 897,000.00
Town of Oaktown \$ 0,00 \$ 577,065.32 Town of Osgood \$ 0,00 \$ 577,065.32 A Safe Haven Foundation \$ 976,013.64 \$ 3,889,000.00 CITY OF RISING SUN \$ 0,00 \$ 230,000.00 Town of Oxford \$ 0,00 \$ 44,205.00 Town of Silver Lake \$ 0,00 \$ 974,307.21 Town of Spencer \$ 0,00 \$ 974,307.21 Town of Vedersburg \$ 0,00 \$ 845,014.75 Town of Vevaly \$ 0,00 \$ 943,55.20 Town of Waveland2 \$ 0,00 \$ 933,552.00 Town of West Terre Haute \$ 0,00 \$ 933,652.00 Town of Wokott \$ 0,00 \$ 1,387,709.29 Union City, City of \$ 0,00 \$ 1,387,709.29 Union City, City of \$ 0,00 \$ 1,441,28	Town of North Liberty	\$ 0.00	\$ 798,306.97
A Safe Haven Foundation \$7,805,000.00 CITY OF RISING SUN \$0.00 \$220,000.00 Town of Oxford \$0.00 \$42,025.00 Town of Rockville \$0.00 \$948,257.00 Town of Silver Lake \$0.00 \$994,267.20 Town of Silver Lake \$0.00 \$994,267.21 Town of Veadersburg \$0.00 \$940,27.21 Town of Vevay \$0.00 \$1,000,000.00 Town of Waveland2 \$0.00 \$923,252.00 Town of Waynetown \$0.00 \$1,337,709.29 Town of Wolcott \$0.00 \$1,249,250.00 CR Works \$0.00 \$1,249,250.00 CR Works \$0.00 \$502,899.00 Union City, City of \$0.00 \$502,899.00 Vanderburgh County \$0.00 \$502,899.00 Vanderburgh County \$0.00 \$529,643.09 Village at Whitewater LP \$0.00 \$4,431,899.00 Vincennes, City of \$0.00 \$675,500.00 Wabash County \$0.00 \$675,500.00 Wabash, City of		\$ 0.00	\$ 50,000.00
CITY OF RISING SUN \$ 0.00 \$ 23,00,00.00 Town of Oxbrad \$ 0.00 \$ 42,025,00 Town of Schwille \$ 0.00 \$ 934,875,00 Town of Spencer \$ 0.00 \$ 934,037,27 Town of Veedersburg \$ 0.00 \$ 845,014,75 Town of Veedry \$ 0.00 \$ 1,000,000,00 Town of Wayeland2 \$ 0.00 \$ 923,523,00 Town of Waynetown \$ 0.00 \$ 50,000,000 Town of West Terre Haute \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 50,000 Vanderburgh County \$ 0.00 \$ 50,299,00 Vanderburgh County \$ 0.00 \$ 50,000 Vanderburgh County \$ 0.00 \$ 529,643,09 Vincennes, City of \$ 0.00 \$ 529,643,09 Village at Whitewart LP \$ 0.00 \$ 500,000,00 Vabash County \$ 0.00 \$ 575,000 Wabash Senior Citizen Housing Inc \$ 0.00 \$ 1,434,132,80 Warrier County \$ 0.00 \$ 1,434,132,80	Town of Osgood	\$ 0.00	\$ 577,056.32
Town of Oxford \$ 0.00 \$ 44,20,25,00 Town of Rockville \$ 0.00 \$ 48,750,00 Town of Sipencer \$ 0.00 \$ 994,26,79 Town of Spencer \$ 0.00 \$ 974,037,21 Town of Veedersburg \$ 0.00 \$ 845,014,75 Town of Vevay \$ 0.00 \$ 23,252,00 Town of Waynetown \$ 0.00 \$ 55,000,00 Town of West Terre Haute \$ 0.00 \$ 1,387,792,29 Town of Works \$ 0.00 \$ 500,000,00 CR Works \$ 0.00 \$ 500,289,90 Union City, City of \$ 0.00 \$ 500,289,90 Vanderburgh County \$ 0.00 \$ 500,289,90 Vermillion County \$ 0.00 \$ 500,000,00 Vanderburgh County \$ 0.00 \$ 502,899,00 Village at Whitewater LP \$ 0.00 \$ 502,899,00 Village at Whitewater LP \$ 0.00 \$ 532,643,09 Village at Whitewater LP \$ 0.00 \$ 500,000,00 Wabash, City of \$ 0.00 \$ 507,500,00 Wabash, City of \$ 0.00 \$ 507,500,00 </td <td>A Safe Haven Foundation</td> <td>\$ 976,013.64</td> <td>\$ 7,895,000.00</td>	A Safe Haven Foundation	\$ 976,013.64	\$ 7,895,000.00
Town of Rockville \$ 0.00 \$ 994.825.79 Town of Spencer \$ 0.00 \$ 994.825.79 Town of Spencer \$ 0.00 \$ 994.825.79 Town of Spencer \$ 0.00 \$ 845.014.75 Town of Veay \$ 0.00 \$ 1,000.000.00 Town of Waveland2 \$ 0.00 \$ 50,000.00 Town of Waynetown \$ 0.00 \$ 5,000.00 Town of West Terre Haute \$ 0.00 \$ 1,387,709.29 Town of Wolcott \$ 0.00 \$ 1,387,709.29 Town of Wolcott \$ 0.00 \$ 502,899.00 Union City, City of \$ 0.00 \$ 100,000.00 Vanderburgh County \$ 0.00 \$ 100,000.00 Vanderburgh County \$ 0.00 \$ 100,990.18 Vermillion County \$ 0.00 \$ 200,000.00 Village at Whitewater LP \$ 0.00 \$ 332,000.00 Vincennes, City of \$ 0.00 \$ 332,000.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 1,494,132.88 Warrick County \$ 0.	CITY OF RISING SUN	\$ 0.00	\$ 230,000.00
Town of Silver Lake \$ 0.00 \$ 974,037.21 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 \$ 50,000.00 Town of Wash Sterre Haute \$ 0.00 \$ 1,387,703.29 Town of Wolscott \$ 0.00 \$ 1,387,703.29 CR Works \$ 0.00 \$ 50,2899.00 Union City, City of \$ 0.00 \$ 50,2899.00 Vanderburgh County \$ 0.00 \$ 100,990.18 Vermillion County \$ 0.00 \$ 100,990.18 Village at Whitewater LP \$ 0.00 \$ 4,431,899.00 Vincennes, City of \$ 0.00 \$ 50,000 Wabash County \$ 0.00 \$ 50,000.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash, City of \$ 0.00 \$ 50,000.00 Wabash, City of \$ 0.00 \$ 50,000 Wabash, City of \$ 0.00 \$ 50,000 Wabash, City of \$ 0.00 \$ 50,500.00 <td>Town of Oxford</td> <td>\$ 0.00</td> <td>\$ 42,025.00</td>	Town of Oxford	\$ 0.00	\$ 42,025.00
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 \$ 523,623.00 Town of West Terre Haute \$ 0.00 \$ 5,000.00 Town of Wolctt \$ 0.00 \$ 1,249,295,00 CR Works \$ 0.00 \$ 1,249,295,00 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 \$ 529,643.09 Vincennes, City of \$ 0.00 \$ 4,31,899.00 Vincennes, City of \$ 0.00 \$ 500,000.00 Wabash County \$ 0.00 \$ 500,000.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash County \$ 0.00 \$ 1,494,132.88 Warrick County \$ 0.00 \$ 1,494,132.88 Washington, City of \$ 0.00 \$ 1,494,132.88 Washington, City of \$ 0.00	Town of Rockville	\$ 0.00	\$ 48,750.00
Town of Veady \$ 0.00 \$ 1,000,000.00 Town of Veady \$ 0.00 \$ 1,000,000.00 Town of Waynetown \$ 0.00 \$ 50,000.00 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 \$ 500,000.00 Vanderburgh County \$ 0.00 \$ 400,000.00 Vanderburgh County \$ 0.00 \$ 100,990.18 Vermillion County \$ 0.00 \$ 100,990.18 Vincennes, City of \$ 0.00 \$ 259,643.09 Vincennes, City of \$ 0.00 \$ 529,643.09 Wabash, City of \$ 0.00 \$ 500,000.00 Wabash, City of \$ 0.00 \$ 575,500.00 Wabash, City of \$ 0.00 \$ 575,500.00 Washington, City of \$ 0.00 \$ 576,500.00 <	Town of Silver Lake	\$ 0.00	\$ 994,825.79
Town of Vevay \$ 0.00 \$ 1,000,000.00 Town of Waveland2 \$ 0.00 \$ 923,523.00 Town of Waynetown \$ 0.00 \$ 923,523.00 Town of West Terre Haute \$ 0.00 \$ 1,387,709.29 Town of Wolcott \$ 0.00 \$ 10,249,295.00 CR Works \$ 0.00 \$ 502,899.00 Union City, City of \$ 0.00 \$ 100,990.18 Vanderburgh County \$ 0.00 \$ 100,990.18 Vermillion County \$ 0.00 \$ 100,990.18 Vermillion County \$ 0.00 \$ 529,643.09 Village at Whitewater LP \$ 0.00 \$ 529,643.09 Vincennes, City of \$ 0.00 \$ 539,000.00 Wabash County \$ 0.00 \$ 500,000.00 Wabash County \$ 0.00 \$ 675,500.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash County \$ 0.00 \$ 675,500.00 Washington, City of \$ 0.00 \$ 1,494,132.88 Warrick County \$ 0.00 \$ 970,383.22 Waynetown, Town of \$ 0.00 \$ 9	Town of Spencer	\$ 0.00	\$ 974,037.21
Town of Waveland2 \$ 0.00 \$ 923,523.00 Town of Waynetown \$ 0.00 \$ 50,000.00 Town of West Terre Haute \$ 0.00 \$ 1,289,295.00 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 \$ 292,643.09 Village at Whitewater LP \$ 0.00 \$ 392,000.00 Wabash Scnior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 675,500.00 Wabash, City of \$ 0.00 \$ 675,500.00 Wabash, City of \$ 0.00 \$ 675,500.00 Washington, City of \$ 0.00 \$ 675,500.00 Washington, City of \$ 0.00 \$ 973,383.22 Waynetown, Town of \$ 0.00 \$ 973,383.22 Western Indiana Community Action Agency, Inc \$ 0.00 \$ 925,809.90 W	Town of Veedersburg	\$ 0.00	\$ 845,014.75
Town of Waynetown \$ 0.00 \$ 5,0,000.00 Town of West Terre Haute \$ 0.00 \$ 1,387,779.29 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 \$ 392,000.00 Village at Whitewater LP \$ 0.00 \$ 392,000.00 Wabash County \$ 0.00 \$ 392,000.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 575,500.00 Wabash, City of \$ 0.00 \$ 1,494,132.88 Warrick County \$ 0.00 \$ 1,494,132.88 Washington, City of \$ 0.00 \$ 970,383.22 Washington, City of \$ 0.00 \$ 970,383.22 Western Indiana Community Action A	Town of Vevay	\$ 0.00	\$ 1,000,000.00
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 \$ 529,643.09 Vincennes, City of \$ 0.00 \$ 392,000.00 Wabash County \$ 0.00 \$ 500,000.00 Wabash Senior Citizens Housing Inc \$ 0.00 \$ 575,500.00 Wabash, City of \$ 0.00 \$ 1,494,132.88 Warrick County \$ 0.00 \$ 1,494,132.88 Warshington, City of \$ 0.00 \$ 1,494,312.88 Washington, City of \$ 0.00 \$ 1,494,312.88 Washington, City of \$ 0.00 \$ 1,494,312.88 Washington, City of \$ 0.00 \$ 1,495,312.88 Washington, City of \$ 0.00 \$ 970,383.22 Waynetown, Town of \$ 0.00 \$ 970,383.22 Waynetown, Town of	Town of Waveland2	\$ 0.00	\$ 923,523.00
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 \$ 1,494,132.88 Warrick Town of \$ 0.00 \$ 1,983,584.88 Washington, City of \$ 0.00 \$ 1,983,584.88 Washington, City of \$ 0.00 \$ 970,383.22 Waynetown, Town of \$ 0.00 \$ 970,383.22 Western Indiana Community Action Agency, Inc \$ 0.00 \$ 210,626.99 Westport, Town of \$ 0.00 \$ 3,559,971.91 Westord of Michigan City, LP \$ 0.00 \$ 3,455,907.91 Wextord of Mic	Town of Waynetown	\$ 0.00	\$ 50,000.00
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 \$ 1,494,132.88 Washington, City of \$ 0.00 \$ 1,983,584.88 Camden, Town of \$ 0.00 \$ 970,383.22 Waynetown, Town of \$ 0.00 \$ 970,383.22 Wastport, Town of \$ 0.00 \$ 970,383.22 Westport, Town of \$ 0.00 \$ 210,626.99 Westport, Town of \$ 0.00 \$ 3,559,971.91 Westport of Michigan City, LP \$ 0.00 \$ 347,500.00 Whitely County \$ 0.00 \$ 3445,000.00 Winamac, Town of \$ 0.00		\$ 0.00	\$ 1,387,709.29
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 \$ 1,494,132.88 Warrick County \$ 0.00 \$ 1,983,584.88 Washington, City of \$ 0.00 \$ 1,983,584.88 Camden, Town of \$ 0.00 \$ 970,383,22 Waynetown, Town of \$ 0.00 \$ 970,383,22 Westport, Town of \$ 0.00 \$ 210,626.99 Westport, Town of \$ 0.00 \$ 91,626.99 Wextord of Michigan City, LP \$ 0.00 \$ 96,260.96 Wextord of Michigan City, LP \$ 0.00 \$ 347,500.00 Whittey County \$ 0.00 \$ 3483,500.00 Winamac, Town of	Town of Wolcott	\$ 0.00	
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 \$ 970,383.22 Camden, Town of \$ 0.00 \$ 970,383.22 Waynetown, Town of \$ 0.00 \$ 970,383.29 Westport, Town of \$ 0.00 \$ 210,626.99 Westport, Town of \$ 0.00 \$ 347,500.20 Westport, Town of \$ 0.00 \$ 347,500.00 Wextord of Michigan City, LP \$ 0.00 \$ 347,500.00 Wheatland, Town of \$ 0.00 \$ 343,500.00 Wingate, Town of \$ 0.00 \$ 999,630.91 Wingate, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of \$ 0.00	CR Works	\$ 0.00	\$ 502,899.00
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 \$ 991,803.52 Western Indiana Community Action Agency, Inc \$ 0.00 \$ 210,626.99 Westport, Town of \$ 0.00 \$ 3,559,971.91 Westgot, Town of \$ 0.00 \$ 347,500.00 Wextord of Michigan City, LP \$ 0.00 \$ 347,500.00 Wheatland, Town of \$ 0.00 \$ 3483,500.00 Winamac, Town of \$ 0.00 \$ 3483,500.00 Wingate, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of<	Union City, City of	\$ 0.00	\$ 400,000.00
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 \$ 1,494,132.80 Wabash, City of \$ 0.00 \$ 1,494,132.80 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 \$ 971,803.50 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 \$ 347,500.00 Wextord of Michigan City, LP \$ 0.00 \$ 347,500.00 Wheatland, Town of \$ 0.00 \$ 343,890.92 Whitley County \$ 0.00 \$ 348,500.00 Wingate, Town of \$ 0.00 \$ 348,500.00 Wingate, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of \$ 0.00 \$ 999,630.93 W	Vanderburgh County	\$ 0.00	\$ 100,990.18
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 Westgle Community Development Corp \$ 0.00 \$ 347,500.00 Wextord of Michigan City, LP \$ 0.00 \$ 347,500.00 Whitely County \$ 0.00 \$ 133,880.92 Whitely County \$ 0.00 \$ 3445,000.00 Wingate, Town of \$ 0.00 \$ 3483,500.00 Wingate, Town of \$ 0.00 \$ 981,118.00 Cannelton \$ 0.00 \$ 981,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 836,653.58 <td< td=""><td>Vermillion County</td><td>\$ 0.00</td><td>\$ 529,643.09</td></td<>	Vermillion County	\$ 0.00	\$ 529,643.09
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 Westgide 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 \$ 3445,000.00 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 \$ 981,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 1,141,073.63	Village at Whitewater LP	\$ 0.00	\$ 4,431,899.00
Wabash Senior Citizens Housing Inc \$ 0.00 \$ 1,494,132.88 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 \$ 348,500.00 Winamac, Town of \$ 0.00 \$ 3483,500.00 Wingate, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of \$ 0.00 \$ 999,630.91 Winslow, Town of \$ 0.00 \$ 999,630.91 Worthington, Town of \$ 0.00 \$ 999,630.91 Cannelton \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 1,000	Vincennes, City of	\$ 0.00	\$ 392,000.00
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 Whatley County \$ 0.00 \$ 133,890.92 Whitley County \$ 0.00 \$ 445,000.00 Wingate, 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 \$ 891,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 899,670.00 Cayuga, Town of \$ 0.00 \$ 1,41,073.63 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 10,000.00	Wabash County	\$ 0.00	\$ 500,000.00
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 Westgide 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 & Neigbors Development Org Inc \$ 0.00 \$ 899,670.00 Cayuga, Town of \$ 0.00 \$ 1,920,000.00 Center Point, Town of \$ 0.00 \$ 716,027.75 C	Wabash Senior Citizens Housing Inc	\$ 0.00	\$ 675,500.00
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 \$ 981,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 1,141,073.63 Canuelton & Neigbors Development Org Inc \$ 0.00 \$ 899,670.00 Center Point, Town of \$ 0.00 \$ 109,000.00 Center Point, Town of \$ 0.00 \$ 109,000.00 Chalmers, Town of \$ 0.00 \$ 1,925,000.00 <	Wabash, City of	\$ 0.00	\$ 1,494,132.88
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 \$ 981,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 199,000.00 Center Point, Town of \$ 0.00 \$ 199,000.00 Centerstone Supportive Housing LLC \$ 0.00 \$ 1,925,000.00 Chalmers, Town of \$ 0.00 \$ 5,746,037.40	Warrick County	\$ 0.00	\$ 1,983,584.88
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 \$ 991,118.00 Cannelton \$ 0.00 \$ 991,118.00 Cannelton & Neigbors Development Org Inc \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors 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 \$ 1,925,000.00 Chalmers, Town of \$ 0.00 \$ 5,746,037.40	Washington, City of	\$ 0.00	\$ 495,344.45
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 & Neigbors 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 \$ 1,925,000.00 Chalmers, Town of \$ 0.00 \$ 5,746,037.40	Camden, Town of	\$ 0.00	\$ 970,383.22
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 & Neigbors 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 \$ 5,746,037.40	Waynetown, Town of	\$ 0.00	\$ 951,803.50
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 & Neigbors 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 \$ 1,925,000.00 Chalmers, Town of \$ 0.00 \$ 1,925,000.00 Chandler, Town of \$ 0.00 \$ 5,746,037.40	Western Indiana Community Action Agency, Inc	\$ 0.00	\$ 210,626.99
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 & Neigbors 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 \$ 1,925,000.00 Chalmers, Town of \$ 0.00 \$ 1,925,000.00 Chandler, Town of \$ 0.00 \$ 5,746,037.40	Westport, Town of	\$ 0.00	\$ 3,559,971.91
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 & Neigbors 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	Westside Community Development Corp	\$ 0.00	\$ 96,260.96
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 & Neigbors 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	Wexford of Michigan City, LP	\$ 0.00	\$ 347,500.00
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 & Neigbors 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	Wheatland, Town of	\$ 0.00	\$ 133,890.92
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 & Neigbors 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	Whitley County	\$ 0.00	\$ 445,000.00
Winslow, Town of \$ 0.00 \$ 981,118.00 Cannelton \$ 0.00 \$ 636,653.58 Worthington, Town of \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors 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	Winamac, Town of	\$ 0.00	\$ 3,483,500.00
Cannelton \$ 0.00 \$ 636,653.58 Worthington, Town of \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors 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	Wingate, Town of	\$ 0.00	\$ 999,630.91
Worthington, Town of \$ 0.00 \$ 1,141,073.63 Cannelton & Neigbors 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	Winslow, Town of	\$ 0.00	\$ 981,118.00
Cannelton & Neigbors 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	Cannelton	\$ 0.00	\$ 636,653.58
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	Worthington, Town of	\$ 0.00	\$ 1,141,073.63
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	Cannelton & Neigbors Development Org Inc	\$ 0.00	\$ 899,670.00
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	Cayuga, Town of	\$ 0.00	\$ 109,000.00
Chalmers, Town of \$ 0.00 \$ 1,925,000.00 Chandler, Town of \$ 0.00 \$ 5,746,037.40	Center Point, Town of	\$ 0.00	\$ 716,027.75
Chandler, Town of \$ 0.00 \$ 5,746,037.40	Centerstone Supportive Housing LLC	\$ 0.00	\$ 400,000.00
	Chalmers, Town of	\$ 0.00	\$ 1,925,000.00
6	Chandler, Town of	\$ 0.00	\$ 5,746,037.40
	6		

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
7		

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%	95.25%	92.15%
Minimum Non Federal Match	\$.00	\$.00	\$2,317.50
Overall Benefit Amount	\$179,326,962.25	\$334,418,952.92	\$330,507,838.50
Limit on Public Services	\$55,881,979.65	\$718,902.48	\$718,902.48
Limit on Admin/Planning	\$37,254,653.10	\$31,429,091.94	\$31,429,091.94
Limit on Admin	\$.00	\$10,809,286.01	\$10,809,286.01
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

OCRA has completed data cleanup for the remaining DR-2 activity flags and is prepared for next steps related to the final closeout of this award.

IHCDA has completed all data cleanup for most of the outstanding awards and cleared all flags for projects that have been fully monitored by IHCDA Compliance staff.

Updates on projects that have not been closed are below:

DR2H-019-001: IHCDA has been working with the Developer on the final monitoring since November of 2022. The Developer has until 7/28 to supply final documentation. IHCDA Compliance Staff may be doing an onsite visit to assist with the final monitoring process. Once the final monitoring is complete, IHCDA will be able to report the final beneficiary information and close out the project in DRGR.

DR2H-017-001: the final monitoring has been completed. There are five units that have not had an initial lease-up; IHCDA has been requesting monthly updates and marketing plans from the property manager. This quarter, three units were occupied. IHCDA will continue to work with the Property Manager on their marketing plan and rent rate to get the final five units occupied.

DR2H-012-007: IHCDA is working with the property management company to collect the final reporting data.

Project Summary

Project #, Project Title	This Report	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	\$2,039.52	\$3,762,320.69	\$3,761,958.15
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	\$313,625.32	\$19,671,141.51	\$12,700,247.42
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 # / 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:

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Admin

Projected End Date:

04/28/2023

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown Program Income Received Total Funds Expended State of Indiana

Most Impacted and Distressed Expended

Apr 1 thru Jun 30, 2023 To Date

(\$3,405,831.31)	\$2,391,363.69
(\$3,405,831.31)	\$2,391,363.69
(\$3,405,831.31)	\$2,391,363.69
\$2,039.52	\$2,391,363.69
\$2,039.52	\$2,391,001.15
\$0.00	\$362.54
\$0.00	\$0.00
\$2,039.52	\$2,391,363.69
\$2,039.52	\$2,391,363.69
\$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 # / DR2H Projects / Affordable Rental Housing



Grantee Activity Number: DR2H-09-106A - Noblesville Senior LLC Activity Title: New Construction - Noblesville Senior LLC

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

04/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

04/09/2012

Completed Activity Actual End Date:

Responsible Organization:

Noblesville Senior LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$24,265.79	\$93,811.76
Total Funds Expended	\$0.00	\$400,000.00
Noblesville Senior LLC	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Noblesville, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Project # / DR2SC Projects / Stellar 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:

Under Way

Project Title:

Stellar Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Interfaith Housing Corporation

Overall

Apr 1 thru Jun 30, 2023 To Date **Total Projected Budget from All Sources** \$5,000.00 \$1,500,000.00 **Total Budget** \$5,000.00 \$1,500,000.00 **Total Obligated** \$5,000.00 \$1,500,000.00 **Total Funds Drawdown** \$5,000,00 \$1,500,000.00 **Program Funds Drawdown** \$0.00 \$1,469,071.13 **Program Income Drawdown** \$5,000.00 \$30,928.87 **Program Income Received** \$5,000.00 \$30,928.87 **Total Funds Expended** \$5,000.00 \$1,500,000.00 Interfaith Housing Corporation \$5,000.00 \$1,500,000.00 \$0.00 Most Impacted and Distressed Expended \$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

Cumulative Actual Total / Expected This Report Period Total **Total** # of Housing Units 0/103 O 0/103 # of Multifamily Units 0



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: DR2H-019-001 Activity Title: A Safe Haven Foundation

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:
DR2SC Projects Stellar Projects

Projected Start Date: Projected End Date:

12/09/2019 12/09/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod A Safe Haven Foundation

Overall Apr 1 thru Jun 30, 2023 To Date

Total Projected Budget from All Sources \$0.00 \$7,900,000.00 **Total Budget** \$0.00 \$7,900,000.00 **Total Obligated** \$0.00 \$7,900,000.00 **Total Funds Drawdown** \$976,013.64 \$7,895,000.00 **Program Funds Drawdown** \$313,625.32 \$6,796,632.59 **Program Income Drawdown** \$662,388.32 \$1,098,367.41 **Program Income Received** \$0.00 \$662,388.32 **Total Funds Expended** \$976,013.64 \$7,895,000.00 A Safe Haven Foundation \$976,013.64 \$7,895,000.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

New construction of affordable housing

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 0/75 # of Multifamily Units 0 0/75

Beneficiaries Performance Measures

		This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter	0	0	0	0/75	0/0	0/75	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
--------------------------------	------

