

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

July 1, 2022 thru September 30, 2022 Performance

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 Disasters	735,000
Dams, Levees, & Other Infrastructure Repairs	13,700
Agriculture	372,714
Private Insurance Claims for Natural	246,500
Federal Highway	&am

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 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
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	\$0.00	\$385,923,709.03
Total Budget	\$0.00	\$385,921,391.53
Total Obligated	\$0.00	\$386,934,989.40
Total Funds Drawdown	\$432,607.79	\$381,448,440.56
Program Funds Drawdown	\$0.00	\$364,054,368.35
Program Income Drawdown	\$432,607.79	\$17,394,072.21
Program Income Received	\$0.00	\$17,394,072.21
Total Funds Expended	\$432,607.79	\$381,448,440.56
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	\$ 0.00	\$ 21,082,767.29
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	\$ 432,607.79	\$ 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%	95.06%
Minimum Non Federal Match	\$.00	\$.00	\$ 2,317.50
Overall Benefit Amount	\$177,624,046.59	\$335,885,666.07	\$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	\$31,425,833.25
Limit on Admin	\$.00	\$14,215,117.32	\$10,806,027.32
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

Both IHCD and OCRA continue to meet with HUD's Technical Assistance Provider on the closeout of these grants. The Technical Assistance provider is assisting with several flags as the DRGR appears to not accept the beneficiary data as entered.

OCRA has addressed all but one of the at risk-flags under DR2 in DRGR and is actively working to resolve the remaining compliance flags in collaboration with HUD's Technical Assistance Provider.

IHCD is currently collecting the flood buy-out data for the remainder of the flags to enter that information in and clear those last flags. To date, IHCD has addressed approximately 15 flags, and will continue to address flags throughout Quarter 4.

Activities related to Owner Occupied Repair grants, the Lead Community Action Program and the Lead Hazard Reduction Demonstration Program have all been successfully closed out in DRGR.

IHCD is collecting the final beneficiary data for Interfaith, and then will be able to report on those beneficiaries in DRGR and closeout the project. The Project Sponsor for A Safe Haven Veterans Apartments is currently working on supplying the closeout information for this project. IHCD is working on scheduling the final inspection for the project.

IHCD is continuing to clear out flood-buyout awards. Several have had beneficiary information entered and IHCD staff is actively working on collecting reporting to closeout the remainder of the awards.

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	\$0.00	\$7,418,153.00	\$3,758,699.46
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-09-246A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

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

Lafayette

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$436,753.18
Total Budget	\$0.00	\$436,753.18
Total Obligated	\$0.00	\$436,753.18
Total Funds Drawdown	\$0.00	\$436,753.18
Program Funds Drawdown	\$0.00	\$436,753.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,753.18
Lafayette	\$0.00	\$436,753.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:**Accomplishments Performance Measures**

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$342,800.00
Total Budget	\$0.00	\$342,800.00
Total Obligated	\$0.00	\$342,800.00
Total Funds Drawdown	\$0.00	\$342,800.00
Program Funds Drawdown	\$0.00	\$342,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$342,800.00
Flora, Town of	\$0.00	\$342,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	458	441	2102	458/458	441/441	2102/2102	42.77

LMI%:	42.77
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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



Grantee Activity Number: DR2-CL-09-261A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

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

Pike County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$279,000.00
Total Budget	\$0.00	\$279,000.00
Total Obligated	\$0.00	\$279,000.00
Total Funds Drawdown	\$0.00	\$279,000.00
Program Funds Drawdown	\$0.00	\$279,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$279,000.00
Pike County	\$0.00	\$279,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	625	599	2435	625/625	599/599	2435/2435	50.27

LMI%:	50.27
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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



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Boonville, City of	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1674	1442	6780	1674/1674	1442/1442	6780/6780	45.96

LMI%:	45.96
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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



Grantee Activity Number: DR2-CL-09-263A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

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

City of Union City

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$456,648.00

Total Budget

\$0.00

\$456,648.00

Total Obligated

\$0.00

\$456,648.00

Total Funds Drawdown

\$0.00

\$456,648.00

Program Funds Drawdown

\$0.00

\$456,648.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$456,648.00

City of Union City

\$0.00

\$456,648.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1258	715	3583	1258/1258	715/715	3583/3583	55.07

LMI%:	55.07
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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



Grantee Activity Number: DR2-CL-09-266A

Activity Title: Clearance and Demolition

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/16/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$267,859.40

Total Budget

\$0.00

\$267,859.40

Total Obligated

\$0.00

\$267,859.40

Total Funds Drawdown

\$0.00

\$267,859.40

Program Funds Drawdown

\$0.00

\$267,859.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$267,859.40

Chandler, Town of

\$0.00

\$267,859.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	1350	2840	0/0	1350/1350	2840/2840	47.54

LMI%:	33.55
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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



Grantee Activity Number: DR2-CL-09-267A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

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

City of Columbus

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$143,805.00
Total Budget	\$0.00	\$143,805.00
Total Obligated	\$0.00	\$143,805.00
Total Funds Drawdown	\$0.00	\$143,805.00
Program Funds Drawdown	\$0.00	\$143,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,805.00
City of Columbus	\$0.00	\$143,805.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:**Accomplishments Performance Measures**

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	17977	0	44061	17977/17977	0/0	44061/44061	40.80

LMI%:	65.84
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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 # / CL - Competitive Clearance / Clearance and Demolition



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

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

11/29/2012

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:**

Coatesville

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Coatesville	\$0.00	\$15,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:**Accomplishments Performance Measures**

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

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-CL-09-242A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$499,542.00
Total Budget	\$0.00	\$499,542.00
Total Obligated	\$0.00	\$499,542.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00
Indianapolis, City of	\$0.00	\$499,542.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	73305	36170	155406	73305/73305	36170/36170	155406/15540	70.44

LMI%:	70.44
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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



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,537.50
Total Budget	\$0.00	\$32,537.50
Total Obligated	\$0.00	\$32,537.50
Total Funds Drawdown	\$0.00	\$32,537.50
Program Funds Drawdown	\$0.00	\$32,537.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,537.50
Lawrence, City of	\$0.00	\$32,537.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6849	8357	38953	6849/6849	8357/8357	38953/38953	39.04

LMI%:	39.04
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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 # / DL - Dams/Levees / Dam and Levee Improvements



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

Activity Title: Dam/Flood/Drainage

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/05/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$983,716.97
Total Budget	\$0.00	\$983,716.97
Total Obligated	\$0.00	\$983,716.97
Total Funds Drawdown	\$0.00	\$983,716.97
Program Funds Drawdown	\$0.00	\$983,716.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,716.97
Fulton County	\$0.00	\$983,716.97
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	876	1503	0/0	876/876	1503/1503	58.28

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-DL-09-259A

Activity Title: Dam Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

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

Oakland City

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$2,006,187.26

Total Budget

\$0.00

\$2,006,187.26

Total Obligated

\$0.00

\$2,006,187.26

Total Funds Drawdown

\$0.00

\$2,006,187.26

Program Funds Drawdown

\$0.00

\$2,006,187.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,006,187.26

Oakland City

\$0.00

\$2,006,187.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135
New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	618	549	2280	618/618	549/549	2280/2280	51.18

LMI%:	51.18
-------	-------

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-09-100A - Heritage Place at Parkview LP

Activity Title: Acquisition - Heritage Place at Parkview LP

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

11/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

02/17/2012

Responsible Organization:

Heritage Place at Parkview LP

Overall

	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$217,329.00
Total Budget	\$0.00	\$217,329.00
Total Obligated	\$0.00	\$217,329.00
Total Funds Drawdown	\$0.00	\$217,329.00
Program Funds Drawdown	\$0.00	\$217,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$21,919.26
Total Funds Expended	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Lawrence, Marion County, IN

Activity Progress Narrative:

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	0	7/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	8/7	0/0	15/7	53.33
# 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-09-101A - 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:

Responsible Organization:

Spicewood Garden Apartments, L.P.

Overall

	Jul 1 thru Sep 30, 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	14/7
# 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	11/7	0/0	11/7	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-09-118B - 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	Jul 1 thru Sep 30, 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 projects supported the rehabilitation of 48 units in Indianapolis, Indiana.

Accomplishments Performance Measures

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



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

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 Administration / Flood Plain Buyout Administration



Grantee Activity Number: DR2HB-011-001A - City of Jeffersonville
Activity Title: Administration - City of Jeffersonville

Activity Type:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Flood Plain Buyout Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

06/30/2022

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$21,925.35

Total Budget

\$0.00

\$21,925.35

Total Obligated

\$0.00

\$21,925.35

Total Funds Drawdown

\$0.00

\$21,925.35

Program Funds Drawdown

\$0.00

\$21,925.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,925.35

Jeffersonville, City of

\$0.00

\$21,925.35

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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-011-002B - Town of Remington

Activity Title: Homeowner Buy Out - Town of Remington

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

07/28/2011

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:

06/09/2022

Responsible Organization:

Remington, Town of

Overall

	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$238,850.00
Total Budget	\$0.00	\$238,850.00
Total Obligated	\$0.00	\$238,850.00
Total Funds Drawdown	\$0.00	\$238,850.00
Program Funds Drawdown	\$0.00	\$238,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,850.00
Remington, Town of	\$0.00	\$238,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	2	4	2/2	2/2	4/4	100.00
# Owner	2	2	4	2/2	2/2	4/4	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: DR2HB-011-006B- Vanderburgh County

Activity Title: Homeowner Buy Out - Vanderburgh County

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$90,233.88

Total Budget

\$0.00

\$90,233.88

Total Obligated

\$0.00

\$90,233.88

Total Funds Drawdown

\$0.00

\$90,233.88

Program Funds Drawdown

\$0.00

\$90,233.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$90,233.88

Vanderburgh County

\$0.00

\$90,233.88

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Homeowner Buy out

Location Description:

Vanderburgh County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	3	3/2
# of Properties	3	3/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/2
# of Singlefamily Units	3	3/2

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



Grantee Activity Number: DR2HB-011-008B - City of Portage

Activity Title: Homebuyer Buy Out - City of Portage

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

05/10/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

10/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portage

Overall

	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$174,308.00
Total Budget	\$0.00	\$174,308.00
Total Obligated	\$0.00	\$174,308.00
Total Funds Drawdown	\$0.00	\$174,308.00
Program Funds Drawdown	\$0.00	\$174,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,308.00
City of Portage	\$0.00	\$174,308.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Portage, Porter County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	1	1/1
# of Properties	1	1/1
Total acquisition compensation	1	1/1



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

Beneficiaries Performance Measures

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

Project # / DR2OR Administration / Owner Occupied Rehabilitation



Grantee Activity Number: DR2OR-016-006A - 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:

09/17/2021

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$2,500.00

Total Budget

\$0.00

\$2,500.00

Total Obligated

\$0.00

\$2,500.00

Total Funds Drawdown

\$0.00

\$2,500.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$2,500.00

Program Income Received

\$0.00

\$2,500.00

Total Funds Expended

\$0.00

\$2,500.00

REAL Services Inc

\$0.00

\$2,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Kosciuko 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:

02/10/2022

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$1,799.46

Total Budget

\$0.00

\$1,799.46

Total Obligated

\$0.00

\$2,500.00

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: 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:
09/17/2021

Responsible Organization:
REAL Services Inc

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$71,519.11
Total Budget	\$0.00	\$71,519.11
Total Obligated	\$0.00	\$102,500.00
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:

The project provided Owner Occupied Repair to five units in Kosciusko County, Indiana.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/9	0/5	5/14	100.00
# Owner	5	0	5	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:
02/10/2022

Responsible Organization:
REAL Services Inc

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$89,357.86
Total Budget	\$0.00	\$89,357.86
Total Obligated	\$0.00	\$102,500.00
Total Funds Drawdown	\$0.00	\$89,357.86
Program Funds Drawdown	\$0.00	\$84,533.27
Program Income Drawdown	\$0.00	\$4,824.59
Program Income Received	\$0.00	\$4,824.59
Total Funds Expended	\$0.00	\$89,357.86
REAL Services Inc	\$0.00	\$89,357.86
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Marshall County, IN

Activity Progress Narrative:

Project provided Owner Occupied Repair to 8 units in Marshall County, Indiana.

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 # / 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:
10/24/2022

Responsible Organization:
Interfaith Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,495,000.00
Program Funds Drawdown	\$0.00	\$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:

IHCDA has finalized the monitoring of this award; IHCDA is awaiting the final beneficiary information to be able to enter that information into DRGR and then will be able to close out this award.

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	70	7	77	70/53	7/50	77/103	100.00
# Renter	70	7	77	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-017-002 - HAND

Activity Title: Acq/Rehab - HAND

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:

Stellar Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

02/25/2022

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$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

\$0.00

Total Funds Expended

\$0.00

\$500,000.00

Hamilton County Area Neighborhood Development

\$0.00

\$500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Lebanon, Boone 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	28	0	28	28/14	0/14	28/28	100.00
# Renter	28	0	28	28/14	0/14	28/28	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: DR2H-019-001

Activity Title: A Safe Haven Foundation

Activity Type:

Affordable Rental Housing

Project Number:

DR2SC Projects

Projected Start Date:

12/09/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

12/09/2021

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

A Safe Haven Foundation

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$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

\$432,607.79

\$6,918,986.36

Program Funds Drawdown

\$0.00

\$6,483,007.27

Program Income Drawdown

\$432,607.79

\$435,979.09

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$432,607.79

\$6,918,986.36

A Safe Haven Foundation

\$432,607.79

\$6,918,986.36

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

New construction of affordable housing

Location Description:**Activity Progress Narrative:**

The tax credit award is still pending its 8609 and final monitoring of the CDBG-DR award. The Project Sponsor is working with IHCDA to schedule the final inspector and provide the final financial closeout documents. Once those have been submitted, IHCDA will conduct the final monitoring and closeout the award.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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:
 01/27/2022
Responsible Organization:
 IN-CAA

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$180,443.46
Total Budget	\$0.00	\$180,443.46
Total Obligated	\$0.00	\$500,000.00
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	18	18/240
# of Singlefamily Units	18	18/240



Beneficiaries Performance Measures

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

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

01/27/2022

Responsible Organization:

IN-CAA

Overall

	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$236,491.15
Total Budget	\$0.00	\$236,491.15
Total Obligated	\$0.00	\$300,000.00
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	Activity Status: Completed
Project Number: DR2SC Projects	Project Title: Community Revitalization Projects
Projected Start Date: 11/17/2018	Projected End Date: 06/30/2019
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date: 12/31/2021
National Objective: Low/Mod	Responsible Organization: Fort Wayne, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$93,437.50
Total Budget	\$0.00	\$93,437.50
Total Obligated	\$0.00	\$128,911.00
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:

IHCDA has closed this award. IHCDA was able to serve 12 low/moderate income owner occupied households, providing funding toward lead hazard control within the City of Fort Wayne.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Project # / DT- Downtown Revitalization / DOWNTOWN REVITALIATION



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

Activity Title: downtown revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$485,293.50

Total Budget

\$0.00

\$485,293.50

Total Obligated

\$0.00

\$485,293.50

Total Funds Drawdown

\$0.00

\$485,293.50

Program Funds Drawdown

\$0.00

\$485,293.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$485,293.50

Shoals, Town of

\$0.00

\$485,293.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

PO Box 1078

Shoals, Indiana 47581

The project area is along 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	461	807	0/0	461/461	807/807	57.13

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-DT-09-048B

Activity Title: Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Nashville, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$457,177.76
Total Budget	\$0.00	\$457,177.76
Total Obligated	\$0.00	\$457,177.76
Total Funds Drawdown	\$0.00	\$457,177.76
Program Funds Drawdown	\$0.00	\$457,177.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$457,177.76
Nashville, Town of	\$0.00	\$457,177.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	453	825	0/0	453/453	825/825	54.91

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-DT-09-056B

Activity Title: Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Logansport, City of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$487,359.00

Total Budget

\$0.00

\$487,359.00

Total Obligated

\$0.00

\$487,359.00

Total Funds Drawdown

\$0.00

\$487,359.00

Program Funds Drawdown

\$0.00

\$487,359.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$487,359.00

Logansport, City of

\$0.00

\$487,359.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	8122	15407	0/0	8122/8122	15407/15407	52.72

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-DT-09-260A

Activity Title: Downtown Façades

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

08/07/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2017

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

Delphi, City of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$939,435.00

Total Budget

\$0.00

\$939,435.00

Total Obligated

\$0.00

\$939,435.00

Total Funds Drawdown

\$0.00

\$939,435.00

Program Funds Drawdown

\$0.00

\$939,435.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$939,435.00

Delphi, City of

\$0.00

\$939,435.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Delphi, IN 46923

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	2842	0/0	0/0	2842/2842	0.00

LMI%:	48.31
-------	-------

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 # / ED-Economic Development / Economic Development

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

Activity Title: Activity Delivery

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$95,000.00

Total Budget

\$0.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$95,000.00

Program Funds Drawdown

\$0.00

\$95,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$95,000.00

Clark County Commissioners

\$0.00

\$95,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-ED-09-290B

Activity Title: JOB CREATION

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

10/01/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2020

Completed Activity Actual End Date:

04/16/2021

Responsible Organization:

Newton County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$1,938,350.00

Total Budget

\$0.00

\$1,938,350.00

Total Obligated

\$0.00

\$1,938,350.00

Total Funds Drawdown

\$0.00

\$1,938,350.00

Program Funds Drawdown

\$0.00

\$1,938,350.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,938,350.00

Newton County

\$0.00

\$1,938,350.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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	0	0	0	0/0	0/41	0/80	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

Project # / FF - Flexible Fund / FLEXIBLE FUND



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

Activity Title: stormwater

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

08/16/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

New Carlisle

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$88,000.00
Total Budget	\$0.00	\$88,000.00
Total Obligated	\$0.00	\$88,000.00
Total Funds Drawdown	\$0.00	\$88,000.00
Program Funds Drawdown	\$0.00	\$88,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,000.00
New Carlisle	\$0.00	\$88,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	122	173	0/0	122/122	173/173	70.52

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 # / SP - Wastewater/Drinking Water / SMALL PROJECT



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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/03/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Berne, City of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$953,081.16

Total Budget

\$0.00

\$953,081.16

Total Obligated

\$0.00

\$953,081.16

Total Funds Drawdown

\$0.00

\$953,081.16

Program Funds Drawdown

\$0.00

\$953,081.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$953,081.16

Berne, City of

\$0.00

\$953,081.16

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	2581	4037	0/0	2581/2581	4037/4037	63.93

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-SP-09-142B

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Brookston, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$730,780.33

Total Budget

\$0.00

\$730,780.33

Total Obligated

\$0.00

\$730,780.33

Total Funds Drawdown

\$0.00

\$730,780.33

Program Funds Drawdown

\$0.00

\$730,780.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$730,780.33

Brookston, Town of

\$0.00

\$730,780.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Brookston, IN
Ripley Street area

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	934	1616	0/0	934/934	1616/1616	57.80

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-SP-09-156A

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kentland, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$602,086.85
Total Budget	\$0.00	\$602,086.85
Total Obligated	\$0.00	\$602,086.85
Total Funds Drawdown	\$0.00	\$602,086.85
Program Funds Drawdown	\$0.00	\$602,086.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,086.85
Kentland, Town of	\$0.00	\$602,086.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kentland, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	951	1754	0/0	951/951	1754/1754	54.22

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-SP-09-170B

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$958,270.00

Total Budget

\$0.00

\$958,270.00

Total Obligated

\$0.00

\$958,270.00

Total Funds Drawdown

\$0.00

\$958,270.00

Program Funds Drawdown

\$0.00

\$958,270.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$958,270.00

Shoals, Town of

\$0.00

\$958,270.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	455	765	0/0	455/455	765/765	59.48

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-SP-09-174B

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$949,118.00
Total Budget	\$0.00	\$949,118.00
Total Obligated	\$0.00	\$949,118.00
Total Funds Drawdown	\$0.00	\$949,118.00
Program Funds Drawdown	\$0.00	\$949,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$949,118.00
Winslow, Town of	\$0.00	\$949,118.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of 6" and 4,452 LF of 8" pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

Location Description:

Winslow, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



of public facilities

0

0/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	574	810	0/0	574/574	810/810	70.86

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-SP-09-175B

Activity Title: Water and Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Wingate, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$966,630.91

Total Budget

\$0.00

\$966,630.91

Total Obligated

\$0.00

\$966,630.91

Total Funds Drawdown

\$0.00

\$966,630.91

Program Funds Drawdown

\$0.00

\$966,630.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$966,630.91

Wingate, Town of

\$0.00

\$966,630.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	123	42	318	123/123	42/42	318/318	51.89

LMI%:	51.89
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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 # / ST - Stormwater / STORMWATER IMPROVEMENTS

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

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Kewana, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$972,000.00

Total Budget

\$0.00

\$972,000.00

Total Obligated

\$0.00

\$972,000.00

Total Funds Drawdown

\$0.00

\$972,000.00

Program Funds Drawdown

\$0.00

\$972,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$972,000.00

Kewana, Town of

\$0.00

\$972,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throuhgout town of Kewana

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	694	875	0/0	694/694	875/875	79.31

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



Grantee Activity Number: DR2-ST-09-014B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$967,699.70

Total Budget

\$0.00

\$967,699.70

Total Obligated

\$0.00

\$967,699.70

Total Funds Drawdown

\$0.00

\$967,699.70

Program Funds Drawdown

\$0.00

\$967,699.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$967,699.70

Lanesville, Town of

\$0.00

\$967,699.70

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Lanesville.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	131	216	0/0	131/131	216/216	60.65

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-ST-09-019B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$552,130.98
Total Budget	\$0.00	\$552,130.98
Total Obligated	\$0.00	\$552,130.98
Total Funds Drawdown	\$0.00	\$552,130.98
Program Funds Drawdown	\$0.00	\$552,130.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,130.98
New Richmond, Town of	\$0.00	\$552,130.98
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of New Richmond.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	64	114	0/0	64/64	114/114	56.14

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-ST-09-021B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Ridgeville, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$805,583.78

Total Budget

\$0.00

\$805,583.78

Total Obligated

\$0.00

\$805,583.78

Total Funds Drawdown

\$0.00

\$805,583.78

Program Funds Drawdown

\$0.00

\$805,583.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$805,583.78

Ridgeville, Town of

\$0.00

\$805,583.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Ridgeville.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	156	197	0/0	156/156	197/197	79.19

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-ST-09-024B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

South Whitley, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$762,339.00

Total Budget

\$0.00

\$762,339.00

Total Obligated

\$0.00

\$762,339.00

Total Funds Drawdown

\$0.00

\$762,339.00

Program Funds Drawdown

\$0.00

\$762,339.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$762,339.00

South Whitley, Town of

\$0.00

\$762,339.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm drainage as part of othe overall economic recovery efforts.

Location Description:

Throughout town of South Whitley.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	1477	2658	0/0	1477/1477	2658/2658	55.57

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-ST-09-026B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Stilesville, Town of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$666,834.86

Total Budget

\$0.00

\$666,834.86

Total Obligated

\$0.00

\$666,834.86

Total Funds Drawdown

\$0.00

\$666,834.86

Program Funds Drawdown

\$0.00

\$666,834.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$666,834.86

Stilesville, Town of

\$0.00

\$666,834.86

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Stilesville.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	199	278	0/0	199/199	278/278	71.58

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-ST-09-112A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Reynolds, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$255,149.30
Total Budget	\$0.00	\$255,149.30
Total Obligated	\$0.00	\$255,149.30
Total Funds Drawdown	\$0.00	\$255,149.30
Program Funds Drawdown	\$0.00	\$255,149.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,149.30
Reynolds, Town of	\$0.00	\$255,149.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	109	170	0/0	109/109	170/170	64.12

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-ST-09-194B

Activity Title: storm water system improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
01/03/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
02/12/2013

Completed Activity Actual End Date:

Responsible Organization:
Oakland City

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$797,864.31
Total Budget	\$0.00	\$797,864.31
Total Obligated	\$0.00	\$797,864.31
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street
in Oakland City, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF	0	0/563406
# of Linear feet of Public	0	0/5765

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	618	549	2280	618/618	549/549	2280/2280	51.18

LMI%:	51.18
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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



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

Activity Title: Activity Delivery

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Jefferson Co. Commissioners

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$18,915.00

Total Budget

\$0.00

\$18,915.00

Total Obligated

\$0.00

\$18,915.00

Total Funds Drawdown

\$0.00

\$18,915.00

Program Funds Drawdown

\$0.00

\$18,915.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,915.00

Jefferson Co. Commissioners

\$0.00

\$18,915.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

300 East Main Street, Room 103, Madison, Indiana 47250

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	192	306	0/0	192/192	306/306	62.75

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-ST-09-274A

Activity Title: Stormwater System Improvements

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of West Terre Haute

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$961,429.07
Total Budget	\$0.00	\$961,429.07
Total Obligated	\$0.00	\$961,429.07
Total Funds Drawdown	\$0.00	\$961,429.07
Program Funds Drawdown	\$0.00	\$961,429.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$961,429.07
Town of West Terre Haute	\$0.00	\$961,429.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the town of West Terre Haute.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	680	973	0/0	680/680	973/973	69.89

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-ST-09-276A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$870,500.00
Total Budget	\$0.00	\$870,500.00
Total Obligated	\$0.00	\$870,500.00
Total Funds Drawdown	\$0.00	\$870,500.00
Program Funds Drawdown	\$0.00	\$870,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,500.00
Bicknell, City of	\$0.00	\$870,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the Town of Bicknell.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	1760	2670	0/0	1760/1760	2670/2670	65.92

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-ST-09-277A

Activity Title: Stormwater Systems Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Edinburgh, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$858,700.00
Total Budget	\$0.00	\$858,700.00
Total Obligated	\$0.00	\$858,700.00
Total Funds Drawdown	\$0.00	\$858,700.00
Program Funds Drawdown	\$0.00	\$858,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$858,700.00
Edinburgh, Town of	\$0.00	\$858,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the Town of Edinburgh.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	642	1016	0/0	642/642	1016/1016	63.19

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-ST-09-280A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$193,956.00
Total Budget	\$0.00	\$193,956.00
Total Obligated	\$0.00	\$193,956.00
Total Funds Drawdown	\$0.00	\$193,956.00
Program Funds Drawdown	\$0.00	\$193,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,956.00
City of Rushville	\$0.00	\$193,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	75	85	0/0	75/75	85/85	88.24

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 # / **WD - Waterway Debris / WATERWAY DEBRIS**



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

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

04/11/2011

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

11/30/2013

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

Martin County

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$274,587.26

Total Budget

\$0.00

\$274,587.26

Total Obligated

\$0.00

\$274,587.26

Total Funds Drawdown

\$0.00

\$274,587.26

Program Funds Drawdown

\$0.00

\$274,587.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$274,587.26

Martin County

\$0.00

\$274,587.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Martin County will use grant funds to remove water way debris at two sites along the Lost River and Indian Creek. The removal projects address Type 3 and 4 log jam conditions.

Location Description:

Lost River and Indian Creek

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	139	342	0/0	139/139	342/342	40.64

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-WD-09-217A

Activity Title: Waterway debris removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

06/22/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$172,708.20
Total Budget	\$0.00	\$172,708.20
Total Obligated	\$0.00	\$172,708.20
Total Funds Drawdown	\$0.00	\$172,708.20
Program Funds Drawdown	\$0.00	\$172,708.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,708.20
Jasper County	\$0.00	\$172,708.20
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Jasper County will use grant funds to remove log jams from 31 locations on the Iroquois River. A contractor will be hired to cut and remove the debris from the river. The debris will be piled, tied down and secured on the bank or burned using an air burner. Many of these log jams were enlarged due to the severe weather events in 2008. It is anticipated that clearing the river will help alleviate flooding.

Location Description:

various locations along the Iroquois River in Jasper County Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	31	31/31



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	167	310	0/0	167/167	310/310	53.87

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-WD-09-219B

Activity Title: Debris/Log jam Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

08/15/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/28/2014

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

Crawfordsville

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$49,000.00
Total Funds Drawdown	\$0.00	\$49,000.00
Program Funds Drawdown	\$0.00	\$49,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,000.00
Crawfordsville	\$0.00	\$49,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is to remove logs, sediment and other debris in Shelley Creek and tributary channels. Log jams in the project area are rated as either 3 or 4. The flood of June 2008 eroded the banks of Shelley Creek and caused many trees to fall into the channel. After the log jams are removed, the site will be restored to a stable condition to minimize future erosion and sedimentation of the creek.

Location Description:

Shelley Creek and tributary channels in Crawfordsville, Indiana in Montgomery County

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	581	1112	0/0	581/581	1112/1112	52.25

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-WD-09-222A

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

01/19/2012

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$0.00	\$119,900.00
Total Funds Drawdown	\$0.00	\$119,900.00
Program Funds Drawdown	\$0.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,900.00
Newton County	\$0.00	\$119,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Newton County Debris Removal Project proposes to remove log jams and debris from 10 locations on the Iroquois River. The project will consist of hiring a contractor to cut and remove the debris from the river. The debris will be either piled, tied down and secured on the bank or burned using an air burner or buried.

Location Description:

Project will address an urgent need concerning the debris in the Iroquois River, in the Town of Brook, Indiana.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/10



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	74	147	0/0	74/74	147/147	50.34

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 # / WW - Wastewater and Drinking Water / WASTEWATER AND

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

Activity Title: water improvement

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

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

LaFontaine, City of

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$562,600.00

Total Budget

\$0.00

\$562,600.00

Total Obligated

\$0.00

\$562,600.00

Total Funds Drawdown

\$0.00

\$562,600.00

Program Funds Drawdown

\$0.00

\$562,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$562,600.00

LaFontaine, City of

\$0.00

\$562,600.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	431	821	0/0	431/431	821/821	52.50

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-WW-09-085B

Activity Title: sewer system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/24/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

City of Washington

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$8,862,000.00
Total Budget	\$0.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$0.00	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$8,862,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,862,000.00
City of Washington	\$0.00	\$8,862,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

Location Description:

200 Harnrd Ave
Washington, IN
census tracts/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	5599	9823	0/0	5599/5599	9823/9823	57.00

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