Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

July 1, 2022 thru September 30, 2022 Performance

Grant Number: Obligation Date: Award Date:

B-08-DF-18-0001

Grantee Name: Contract End Date: Review by HUD:

Indiana - OCRA Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$67,012,966.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$67,012,966.00 \$3,010,786.46

Total Budget: \$70,023,752.46

Disasters:

Declaration Number

FFMA-1766-IN

Narratives

Disaster Damage:

null

Recovery Needs:

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-1766, the result of severe flooding in late May and

early June , was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for

this disaster will exceed \$350 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 471 applicants from local and state government and an estimated 2,092

project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, 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 \$400 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 cityi¦s largest employer reported damages in excess of \$200 million none of which qualified for

assistance. Infrastructure Damage to Indianai¦s public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover

about half, or \$158 million 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 Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000)

FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornados DR-1766 17,840 54,241 71,711 158,502 284,454

About half of Indianai¦s PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large



portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the

statei¦s top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match

funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads,

bridges, dams and levees. Of note, Indianai¦s local FEMA-PA match will likelyexceed \$40 million. Indiana will likely not achieve an automatic

reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be. elow the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus

this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some

type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

This Report Period

To Date

Public Comment:

null

Overall

Overall	inis Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$69,180,881.91
Total Budget	\$0.00	\$68,690,881.91
Total Obligated	\$0.00	\$68,776,244.82
Total Funds Drawdown	\$0.00	\$68,366,903.72
Program Funds Drawdown	\$0.00	\$65,356,117.26
Program Income Drawdown	\$0.00	\$3,010,786.46
Program Income Received	\$0.00	\$3,010,786.46
Total Funds Expended	\$0.00	\$68,366,903.72
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 490,000.00
Match Funds	\$ 0.00	\$ 490,000.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Bargersville, Town of	\$ 0.00	\$ 9,652.94
Brown County2	\$ 0.00	\$ 569,996.64
Union City, City of	\$ 0.00	\$ 12,985.75
Union County	\$ 0.00	\$ 35,030.76
Vermillion County	\$ 0.00	\$ 128,040.71
Vigo County	\$ 0.00	\$ 288,910.56
Vigo County Board of Commissioners	\$ 0.00	\$ 78,274.59
Vincenees, City of	\$ 0.00	\$ 15,041.13
Vincennes, City of	\$ 0.00	\$ 1,321,002.78
Washington County	\$ 0.00	\$ 21,975.93
Waveland, Town of	\$ 0.00	\$ 3,084.38
Wayne County	\$ 0.00	\$ 46,294.31
Brownstown, Town of	\$ 0.00	\$ 10,528.10
Waynetown, Town of	\$ 0.00	\$ 2,498.41
Worthington, Town of	\$ 0.00	\$ 15,960.33
Cambridge City, Town of	\$ 0.00	\$ 8,634.06
Center Point, Town of	\$ 0.00	\$ 4,133.50
City of Beech Grove	\$ 0.00	\$ 7,686.17
City of Columbus	\$ 0.00	\$ 814,089.29
City of Franklin	\$ 0.00	\$ 1,233,059.41
City of Martinsville	\$ 0.00	\$ 558,101.01



Clay Courty \$ 0.00 \$ 14,828.98 \$ 15,140.214.26 Clayton, Town of \$ 0.00 \$ 15,140.214.26 \$ 0.00 \$ 477.88.27 Clinton, Clay of \$ 0.00 \$ 247.88.27 \$ 0.00 \$ 249.980.35 Columbus City \$ 0.00 \$ 249.980.35 \$ 100.981.79 \$ 0.00 \$ 100.981.79 Darviller, Town of \$ 0.00 \$ 3,839.95 \$ 100.981.79 \$ 100.981.79 \$ 100.981.79 \$ 100.981.79 \$ 100.981.79 \$ 100.981.70	City of Terre Haute	\$ 0.00	\$ 525,734.21
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Greensburg, City of \$ 0.00 \$ 2,000,000.00 Haciendas LP \$ 0.00 \$ 6,500,000.00 Harmony, Town of \$ 0.00 \$ 2,976.50 Bloomfield, Town of \$ 0.00 \$ 9,357.84 Hazelton, Town of \$ 0.00 \$ 860,000.00 Hendricks County \$ 0.00 \$ 860,000.00 Henry County \$ 0.00 \$ 55,535,54 Indiana Housing and Community Development Authority \$ 0.00 \$ 521,844.85 Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 8,807.32 Jackson County \$ 0.00 \$ 8,807.32 Jefferson Co. Commissioners \$ 0.00 \$ 1,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 21,495.25	Greencastle, City of	\$ 0.00	\$ 569,467.00
Haciendas LP	Greene County	\$ 0.00	\$ 172,165.05
Harmony, Town of \$0.00 \$2,976.50 Bloomfield, Town of \$0.00 \$3,357.84 Hazelton, Town of \$0.00 \$1,027.303.07 Hendricks County \$0.00 \$860,000.00 Henry County \$0.00 \$55,535.54 Indiana Housing and Community Development Authority \$0.00 \$821,844.85 Insight Development Corp \$0.00 \$90,000.00 Jackson County \$0.00 \$682,866.46 Jasonville, City of \$0.00 \$11,497.28 Jennings County \$0.00 \$1,497.28 Jennings County \$0.00 \$1,400,000.00 Bloomington, City of \$0.00 \$1,740,184.85 Johnson County \$0.00 \$1,740,184.85 Johnson County \$0.00 \$1,740,184.85 Johnson County \$0.00 \$3,214,241.75 King Park Area Development Corporation \$0.00 \$1,240,595.98 King Inghistown, Town of \$0.00 \$1,495.25 Lawrence-burg, City of \$0.00 \$1,495.25 Lawrence-burg, City of \$0.00 \$1,215.32 Medora, Town of \$0.00 \$1,215.32 Medora, Town of \$0.00 \$1,215.32 Montezuma \$0.00 \$3,321.43 Montezuma \$0.00 \$1,218.31 Montezuma \$0.00 \$2,314.10 Montezuma \$0.00 \$5,305.291.60 Nashville, Town of \$0.00 \$5,305.291.60 Nashville, Town of \$0.00 \$2,314.10 Morgan County \$0.00 \$5,305.291.60 Nashville, Town of \$0.00 \$2,314.10 Morgan County \$0.00 \$5,305.291.60 Nashville, Town of \$0.00 \$2,314.10 New Castle, City of \$0.00 \$2,314.50 Overlook at the Fairgrounds LP \$0.00 \$2,315.50 Owen County-S.R. Bean Blossom \$0.00 \$1,023.255.00 Owen County-S.R. Bean Blossom \$0.00 \$1,023.255.00 Owen County-S.R. Bean Blossom \$0.00 \$1,023.255.00 Owen County-S.R. Bean Blossom \$0.00 \$1,000.00 Owen County-S.R. Bean Blossom \$0.00 \$1,00	Greensburg, City of	\$ 0.00	\$ 2,000,000.00
Bloomfield, Town of \$ 0.00 \$ 9,357.84 Hazelton, Town of \$ 0.00 \$ 1,027,303.07 Hendricks County \$ 0.00 \$ 860,000.00 Henny County \$ 0.00 \$ 55,535.54 Indiana Housing and Community Development Authority \$ 0.00 \$ 821,844.85 Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 68,286.48 Jasonville, City of \$ 0.00 \$ 1,698.333.93 Jefferson Co. Commissioners \$ 0.00 \$ 1,698.333.93 Jennings County \$ 0.00 \$ 1,698.333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 21,495.25 Knaby County \$ 0.00 \$ 21,495.25 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrence, City of \$ 0.00 \$ 3,404.97	Haciendas LP	\$ 0.00	\$ 6,500,000.00
Hazelton, Town of \$ 0.00 \$ 1,027,303.07 Hendricks County \$ 0.00 \$ 860,000.00 Henry County \$ 0.00 \$ 55,555.54 Indiana Housing and Community Development Authority \$ 0.00 \$ 2821,844.85 Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 8.607.32 Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,214,241.75 Knox County \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 3,404.97 Medora, Town of \$ 0.00 \$ 3,303.85 <td>Harmony, Town of</td> <td>\$ 0.00</td> <td>\$ 2,976.50</td>	Harmony, Town of	\$ 0.00	\$ 2,976.50
Hendricks County \$ 0.00 \$ 860,000.00 Henry County \$ 0.00 \$ 55,535.54 Indiana Housing and Community Development Authority \$ 0.00 \$ 821,844.85 Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 68,286.46 Jasonville, City of \$ 0.00 \$ 11,497.28 Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,609,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,345.98 Knightstown, Town of \$ 0.00 \$ 112,410.89 Knox County \$ 0.00 \$ 21,495.25 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,215.32 Mortzuma \$ 0.00 \$ 1,218.31 Monroe County	Bloomfield, Town of	\$ 0.00	\$ 9,357.84
Henry County	Hazelton, Town of	\$ 0.00	\$ 1,027,303.07
Indiana Housing and Community Development Authority \$ 0.00 \$ 821,844.85 Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 68,286.46 Jasonville, City of \$ 0.00 \$ 8,607.32 Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 12,153.22 Medora, Town of \$ 0.00 \$ 13,215.32 Medora, Town of \$ 0.00 \$ 13,311.09 Morreactura \$ 0.00 \$ 33,223.43 Brazil,	Hendricks County	\$ 0.00	
Insight Development Corp \$ 0.00 \$ 990,000.00 Jackson County \$ 0.00 \$ 68,286.46 Jasonville, City of \$ 0.00 \$ 8,607.32 Jefferson Co. Commissioners \$ 0.00 \$ 1,497.28 Jennings County \$ 0.00 \$ 1,000,000.00 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 3,345,956.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 12,495.25 Lawrenceburg, City of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,333.85 Middletown, Town of \$ 0.00 \$ 3,35.23.43 Brazil, City of \$ 0.00 \$ 3,36.654.00 Montezuma \$ 0.00<	Henry County	\$ 0.00	\$ 55,535.54
Jackson County \$ 0.00 \$ 68,286.46 Jasonville, City of \$ 0.00 \$ 8,607.32 Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 7,304,595.98 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 12,495.25 Lawrenceburg, City of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,331.09 Monroe County \$ 0.00 \$ 3,3523.43 Brazil, City of \$ 0.00 \$ 3,3523.43 Mortezuma \$ 0.00 \$ 3,404.97 Montgomery County \$ 0.00	Indiana Housing and Community Development Authority	\$ 0.00	\$ 821,844.85
Jasonville, City of \$ 0.00 \$ 8,607.32 Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.30 Medora, Town of \$ 0.00 \$ 1,215.30 Monroe County \$ 0.00 \$ 1,215.31 Montezuma \$ 0.00 \$ 3,352.43 Brazil, City of1 \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 3,306,654.00 Montgan County \$ 0.00	Insight Development Corp	\$ 0.00	\$ 990,000.00
Jefferson Co. Commissioners \$ 0.00 \$ 11,497.28 Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,311.09 Monroe County \$ 0.00 \$ 3,3523.43 Brazil, City of1 \$ 0.00 \$ 3,404.97 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 <	Jackson County	\$ 0.00	\$ 68,286.46
Jennings County \$ 0.00 \$ 1,698,333.93 John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 1,3311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 33,253.43 Brazil, City of1 \$ 0.00 \$ 3,404.97 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 5,305.291.60 Nashville, Town of \$ 0.00 \$ 5,305.291.60 New Castle, City of \$ 0.00 \$	Jasonville, City of	\$ 0.00	\$ 8,607.32
John H Boner Community Center \$ 0.00 \$ 1,000,000.00 Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 33,404.97 Montezuma, Town of \$ 0.00 \$ 33,6524.00 Montgamery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 2,7,005.43 Overlook at the Fairgrounds LP \$ 0.	Jefferson Co. Commissioners	\$ 0.00	\$ 11,497.28
Bloomington, City of \$ 0.00 \$ 1,740,184.85 Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.30 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 33,623.43 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 3,404.97 Montgamery County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 2,7,005.43 Overlook at the Fairgrounds LP \$ 0.00 <td< td=""><td>Jennings County</td><td>\$ 0.00</td><td>\$ 1,698,333.93</td></td<>	Jennings County	\$ 0.00	\$ 1,698,333.93
Johnson County \$ 0.00 \$ 3,214,241.75 King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 3,404.97 Montgamery County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 2,7005.43 Over look at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00	John H Boner Community Center	\$ 0.00	\$ 1,000,000.00
King Park Area Development Corporation \$ 0.00 \$ 7,304,595.98 Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 3,404.97 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 5,305,291.60 Mashville, Town of \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 2,7005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 23,479.36 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 456,108.00	Bloomington, City of	\$ 0.00	\$ 1,740,184.85
Knightstown, Town of \$ 0.00 \$ 43,978.76 Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 34,404.97 Montezuma \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Johnson County	\$ 0.00	\$ 3,214,241.75
Knox County \$ 0.00 \$ 112,410.89 Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 34,04.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 27,005.43 Owen County-S.R. Bean Blossom \$ 0.00 \$ 2,3479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	King Park Area Development Corporation	\$ 0.00	\$ 7,304,595.98
Lawrence, City of \$ 0.00 \$ 21,495.25 Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 456,108.00	Knightstown, Town of	\$ 0.00	\$ 43,978.76
Lawrenceburg, City of \$ 0.00 \$ 524,974.00 Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Knox County	\$ 0.00	\$ 112,410.89
Liberty, Town of \$ 0.00 \$ 1,215.32 Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Lawrence, City of	\$ 0.00	\$ 21,495.25
Medora, Town of \$ 0.00 \$ 4,303.85 Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Mortgamery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Lawrenceburg, City of	\$ 0.00	\$ 524,974.00
Middletown, Town of \$ 0.00 \$ 19,311.09 Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of 1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Liberty, Town of	\$ 0.00	\$ 1,215.32
Monroe County \$ 0.00 \$ 33,523.43 Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Medora, Town of	\$ 0.00	\$ 4,303.85
Brazil, City of1 \$ 0.00 \$ 12,218.31 Montezuma \$ 0.00 \$ 3,404.97 Montezuma, Town of \$ 0.00 \$ 308,654.00 Montgomery County \$ 0.00 \$ 584,810.39 Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Middletown, Town of	\$ 0.00	\$ 19,311.09
Montezuma\$ 0.00\$ 3,404.97Montezuma, Town of\$ 0.00\$ 308,654.00Montgomery County\$ 0.00\$ 584,810.39Morgan County\$ 0.00\$ 5,305,291.60Nashville, Town of\$ 0.00\$ 2,314.10New Castle, City of\$ 0.00\$ 27,005.43Overlook at the Fairgrounds LP\$ 0.00\$ 915,000.00Owen County-S.R. Bean Blossom\$ 0.00\$ 23,479.36Owen County1\$ 0.00\$ 1,023,255.09Owen County2\$ 0.00\$ 456,108.00	Monroe County	\$ 0.00	\$ 33,523.43
Montezuma, Town of\$ 0.00\$ 308,654.00Montgomery County\$ 0.00\$ 584,810.39Morgan County\$ 0.00\$ 5,305,291.60Nashville, Town of\$ 0.00\$ 2,314.10New Castle, City of\$ 0.00\$ 27,005.43Overlook at the Fairgrounds LP\$ 0.00\$ 915,000.00Owen County-S.R. Bean Blossom\$ 0.00\$ 23,479.36Owen County1\$ 0.00\$ 1,023,255.09Owen County2\$ 0.00\$ 456,108.00	Brazil, City of1	\$ 0.00	\$ 12,218.31
Montgomery County\$ 0.00\$ 584,810.39Morgan County\$ 0.00\$ 5,305,291.60Nashville, Town of\$ 0.00\$ 2,314.10New Castle, City of\$ 0.00\$ 27,005.43Overlook at the Fairgrounds LP\$ 0.00\$ 915,000.00Owen County-S.R. Bean Blossom\$ 0.00\$ 23,479.36Owen County1\$ 0.00\$ 1,023,255.09Owen County2\$ 0.00\$ 456,108.00	Montezuma	\$ 0.00	\$ 3,404.97
Morgan County \$ 0.00 \$ 5,305,291.60 Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Montezuma, Town of	\$ 0.00	\$ 308,654.00
Nashville, Town of \$ 0.00 \$ 2,314.10 New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Montgomery County	\$ 0.00	\$ 584,810.39
New Castle, City of \$ 0.00 \$ 27,005.43 Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Morgan County	\$ 0.00	\$ 5,305,291.60
Overlook at the Fairgrounds LP \$ 0.00 \$ 915,000.00 Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Nashville, Town of	\$ 0.00	\$ 2,314.10
Owen County-S.R. Bean Blossom \$ 0.00 \$ 23,479.36 Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	New Castle, City of	\$ 0.00	\$ 27,005.43
Owen County1 \$ 0.00 \$ 1,023,255.09 Owen County2 \$ 0.00 \$ 456,108.00	Overlook at the Fairgrounds LP	\$ 0.00	\$ 915,000.00
Owen County2 \$ 0.00 \$ 456,108.00	Owen County-S.R. Bean Blossom	\$ 0.00	\$ 23,479.36
	Owen County1	\$ 0.00	\$ 1,023,255.09
3	Owen County2	\$ 0.00	\$ 456,108.00
	3		

Brazil, City of2	\$ 0.00	\$ 172,612.70
Parke County	\$ 0.00	\$ 106,685.70
Pike County	\$ 0.00	\$ 51,869.74
Posey County	\$ 0.00	\$ 17,040.38
Prince's Lake, Town of	\$ 0.00	\$ 1,900,354.55
Prince's Lakes	\$ 0.00	\$ 1,756,728.00
Putnam County	\$ 0.00	\$ 590,931.07
Randolph County	\$ 0.00	\$ 24,627.61
Rockville, Town of	\$ 0.00	\$ 3,490.85
Rush County	\$ 0.00	\$ 108,012.64
Seelyville, Town of	\$ 0.00	\$ 32,025.19
Brooklyn, Town of	\$ 0.00	\$ 4,095.36
Shelburn, Town of	\$ 0.00	\$ 2,319.88
Shelby County1	\$ 0.00	\$ 79,842.49
Shelby County2	\$ 0.00	\$ 5,236.20
Spencer, Town of	\$ 0.00	\$ 39,408.38
Springport, Town of	\$ 0.00	\$ 3,094.38
State of Indiana	\$ 0.00	\$ 1,246,972.90
Staunton, Town of	\$ 0.00	\$ 2,440.00
Sullivan County	\$ 0.00	\$ 81,391.13
Sullivan, City of	\$ 0.00	\$ 31,567.94
Switz City, Town of	\$ 0.00	\$ 3,280.37
Brown County	\$ 0.00	\$ 148,879.31
The Board of Commissioners of the County of Morgan	\$ 0.00	\$ 58,659.23
The Board of Commissioners of the County of Shelby	\$ 0.00	\$ 114,382.45
Tippecanoe County	\$ 0.00	\$ 55,157.38
Town of Morgantown	\$ 0.00	\$ 780,903.88
Town of New Whiteland	\$ 0.00	\$ 4,537.14
Town of Prince's Lake	\$ 0.00	\$ 14,169.19
Town of Spencer	\$ 0.00	\$ 213,559.47
Town of West Terre Haute	\$ 0.00	\$ 31,667.70
Trafalgar, Town of1	\$ 0.00	\$ 8,975.28
Trafalgar, Town of2	\$ 0.00	\$ 235,320.04

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	64.40%	64.38%
Minimum Non Federal Match	\$.00	\$.00	\$490,000.00
Overall Benefit Amount	\$33,450,357.62	\$43,442,839.84	\$42,173,497.80
Limit on Public Services	\$10,051,944.90	\$1,012,844.85	\$1,012,844.85
Limit on Admin/Planning	\$3,350,648.30	\$3,123,037.22	\$2,809,059.03
Limit on Admin	\$.00	\$2,438,037.22	\$2,124,059.03
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

IHCDA has been able to closeout the Indianapolis Supportive Housing Revolving Loan Fund award under this grant. IHCDA has also cleared their final Compliance Flag and has been able to address 7 additional DR1 flags. IHCDA is continuing to work on monitoring the final sets of flood-buyout awards. IHCDA has addressed several flood-buyout awards and has entered the beneficiary information into DRGR, clearing those flags.

IHCDA continues to work with the TA provider on the remaining flags under DR1. OCRA has been able to address the majority of both at-risk and compliance flags under DR1 and has currently addressed all but 2 at risk-flags by entering missing accomplishments and beneficiary data for activities in DRGR. OCRA is actively working to address any remaining compliance flags associated with DR1 based on guidance received from the technical assistance provider in Quarter 4.

İHCDA is actively reviewing the Davis Bacon documentation for both the Indiana Avenue and Bethel 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
DL- Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,155,732.09	\$16,155,732.09
DR1-09-Admin, State Admin	\$0.00	\$961,314.00	\$561,972.90
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$685,000.00
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24



DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-052-a, Henry County	\$0.00	\$0.00	\$0.00
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00		
• •	·	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62

DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
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DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-011, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$0.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$0.00	\$0.00
DR1B-09-016, Owen County	\$0.00	\$0.00	\$0.00
DR1B-09-017, Greencastle, City of	\$0.00	\$0.00	\$0.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$413,543.68	\$413,543.68
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1B-09-021, Bloomington	\$0.00	\$0.00	\$0.00
DR1B-09-022, Jennings County	\$0.00	\$0.00	\$0.00
DR1B-09-023, Johnson County	\$0.00	\$0.00	\$0.00
DR1B-09-024, Lawrenceburg	\$0.00	\$0.00	\$0.00
	¥ - · - ·	Ţ-: 3 0	70.00

DR1B-09-025, Hazelton, Town of	\$0.00	\$0.00	\$0.00
DR1B-09-026, Terre Haute	\$0.00	\$0.00	\$0.00
DR1B-09-027, Vincennes	\$0.00	\$0.00	\$0.00
DR1B-09-028, Hendricks County	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$821,844.85	\$821,844.85
DR1H Project, Affordable Rental Housing (RLF)	\$0.00	\$16,724,598.98	\$13,698,809.52
DR1HB Administration, DR1HB Flood Buyout	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,662,248.23	\$5,649,869.72

Activities

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



Grantee Activity Number: DR1B-DL-09-013B Activity Title: dam rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$317,961.83
Total Budget	\$0.00	\$317,961.83
Total Obligated	\$0.00	\$317,961.83
Total Funds Drawdown	\$0.00	\$317,961.83
Program Funds Drawdown	\$0.00	\$317,961.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$317,961.83
Prince's Lake, Town of	\$0.00	\$317,961.83
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town will use grant funds to rehabilitate the dam which is classified as conditionally poor. Improvements include: the embankment will be reconstructed to an appropriate slope; the primary spillway will be removed and replaced with a 60" concrete outlet pipe; and riprap and a filter fabric will be placed at the outlet into East Lake. Damage to the dam was related to FEMA 1766 and the improvements are vital to the long term recovery of the Town.

Location Description:

On S. Fleming Drive in the Town of Prince's Lakes in southeastern Johnson County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures



		This Report Period		Cu	Cumulative Actual Total / Expe		pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	27	34	0/0	27/27	34/34	79.41

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-014B Activity Title: dam rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,262,294.72
Total Budget	\$0.00	\$1,262,294.72
Total Obligated	\$0.00	\$1,262,294.72
Total Funds Drawdown	\$0.00	\$1,262,294.72
Program Funds Drawdown	\$0.00	\$1,262,294.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,262,294.72
Prince's Lake, Town of	\$0.00	\$1,262,294.72
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

During the June flooding of 2008 the Hants Lake Dam was overtopped. The Town will use grant funds to rehabilitate the dam and bring it up to the Indiana Department of Natural Resources code. The project includes; embankment reconstruction, removal and replacement of the existing spillway, reinforced concrete headwall and riprap, construction of an outlet channel and a toe drain and erosion control measures.

Location Description:

West of S. Nineveh Drive, North of E. Dunham Drive in the town of Prince's Lakes in southeastern Johnson County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures



		inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Persons	0	1133	2151	0/0	1133/1133	2151/2151	52.67	

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-017B Activity Title: dam restoration

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$554,217.00
Total Budget	\$0.00	\$554,217.00
Total Obligated	\$0.00	\$554,217.00
Total Funds Drawdown	\$0.00	\$554,217.00
Program Funds Drawdown	\$0.00	\$554,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554,217.00
Greencastle, City of	\$0.00	\$554,217.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Greencastle was adversely affected by the disaster of 2008 and Albin Lake Dam was damaged as a result of the severe weather. Damage to the dam includes missing mortar and rock was dislodged resulting in the dam continuously leaking. The dam is classified as a high hazard dam. A major water line runs along the crest of the dam and failure of the dam would cause significant problems with water distribution and fire protection and is important to the continued recovery of this disaster affected community. The improvements to the dam include: replacement of the existing spillway, flattening of the dam slopes to improve stability, widening of the roadway that crosses the dam to meet minimum standards and a grass safety ledge for pedestrian access.

Location Description:

Albin Lake Dam in the City of Greencastle, IN in Putnam County.

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 Persons	0	326	723	0/0	326/326	723/723	45.09

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-022B Activity Title: Dam improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

05/19/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Jennings County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,658,583.93
Total Budget	\$0.00	\$1,658,583.93
Total Obligated	\$0.00	\$1,658,583.93
Total Funds Drawdown	\$0.00	\$1,658,583.93
Program Funds Drawdown	\$0.00	\$1,658,583.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,583.93
Jennings County	\$0.00	\$1,658,583.93
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Jennings County will use grant funds to make dam improvements to the Country Squire Lakes Dam. The improvements will address seepage through the underlying geologic features on which the embankment structure is founded and the hydraulic capacity of the spillway. The project includes constructing a grout curtain along the centerline of the dam; installation of overtopping protection which will consist of a grout curtain constructed along the centerline; installation of overtopping projection which will consist of a large rock fill; extension of a primary spillway conduit; repairs to existing sluice gate, construction of an energy dissipation device, preparation of an operation and maintenance manualand an emergency action plan.

Location Description:

Country Squire Lake on Six Mile Creek in North Vernon, IN in Jennings County.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	2816	3456	0/0	2816/2816	3456/3456	81.48

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-024B Activity Title: Levee Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

05/25/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lawrenceburg, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$505,174.00
Total Budget	\$0.00	\$505,174.00
Total Obligated	\$0.00	\$505,174.00
Total Funds Drawdown	\$0.00	\$505,174.00
Program Funds Drawdown	\$0.00	\$505,174.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,174.00
Lawrenceburg, City of	\$0.00	\$505,174.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Lawrenceburg will use grant funds to make levee system improvements. The project will rehabilitate floodwalls along Tanner's Creek, including concrete patching and rehabilitation, concrete joint replacement, shotcrete overlay, removal of overgrown vegetation, installation of flowable grout, and selective façade demolition, protection and scaffolding.

Location Description:

Tanner's Creek and Ohio River Lawrencburg, IN

Activity Progress Narrative:

Accomplishments Performance Measures



	This Rep	ort Period	Cumulative Actual Total / Expected				
Low	Mod	Total	Low	Mod	Total	Low/Mod%	
0	702	929	0/0	702/702	929/929	75 57	

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-025B Activity Title: Levee Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

03/10/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hazelton, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$981,400.98
Total Budget	\$0.00	\$981,400.98
Total Obligated	\$0.00	\$981,400.98
Total Funds Drawdown	\$0.00	\$981,400.98
Program Funds Drawdown	\$0.00	\$981,400.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$981,400.98
Hazelton, Town of	\$0.00	\$981,400.98
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town will use grant funds to make improvements to the levee including clearing within 10' of the toe of the existing slope, re-grading the slope to the recommended dimensions, increasing the crest width and heighth, and replacing material within the levee with appropriate levee material.

Location Description:

Levee on White River in Hazelton, IN.

Activity Progress Narrative:

Accomplishments Performance Measures



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	206	321	0/0	206/206	321/321	64.17

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-027B Activity Title: Levee Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/24/2013

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,159,186.78
Total Budget	\$0.00	\$1,159,186.78
Total Obligated	\$0.00	\$1,159,186.78
Total Funds Drawdown	\$0.00	\$1,159,186.78
Program Funds Drawdown	\$0.00	\$1,159,186.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,159,186.78
Vincennes, City of	\$0.00	\$1,159,186.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the levee system which separates the city and the Wabash River. The improvements will be made to several critical areas along the three mile levee including levee closures and drainage lines that are no longer working or have reached the end of their useful life.

Location Description:

River Road, Vincennes, Indiana 47591-6848, Culbertson Blvd, Vincennes, Indiana 47591-1461, Oliphant Street, Vincennes, Indiana 47591-4023

Activity Progress Narrative:

Accomplishments Performance Measures



		This Report Period Cumulative Ac			tual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	8945	16592	0/0	8945/8945	16592/16592	53.91

LMI%:	56.5	1
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

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Grantee Activity Number: DR1B-DL-09-028A Activity Title: Dam Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

01/23/2014

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Hendricks County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$833,000.00
Total Budget	\$0.00	\$833,000.00
Total Obligated	\$0.00	\$833,000.00
Total Funds Drawdown	\$0.00	\$833,000.00
Program Funds Drawdown	\$0.00	\$833,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,000.00
Hendricks County	\$0.00	\$833,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the rehabilitation of the Je-To Lake dam. The dam is considered a high hazard dam and has experienced over-topping events.

Location Description:

Je-To Lake Dam in Hendricks County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	50	86	0/0	50/50	86/86	58.14

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-DL-09-029A Activity Title: Dam Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2014

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,148,985.33
Total Budget	\$0.00	\$1,148,985.33
Total Obligated	\$0.00	\$1,148,985.33
Total Funds Drawdown	\$0.00	\$1,148,985.33
Program Funds Drawdown	\$0.00	\$1,148,985.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,148,985.33
Morgan County	\$0.00	\$1,148,985.33
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for improvements to Hart Lake Dam. The project will consist of the armor of the crest and downstream slope of the dam utilizing a cabled, concrete block, articulated mat system. Before installation of the articulated mat, the existing downstream slope will be reconstructed to provide and remove some depressions. This process will also provide a finished slope that is flatter than the existing 2.2 to 1. At the toe of the downstream slope of the dam a rip-rap plunge pool channel will be constructed. This plunge pool will decrease the high velocities of the overtopping water and protect the base of the dam from undercutting.

Location Description:

73 Hart Lake Drive, Mooresville, IN 46158-8485

Activity Progress Narrative:

Accomplishments Performance Measures



 This Report Period
 Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 # of Persons
 0
 117
 181
 0/0
 117/117
 181/181
 64.64

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

Project # / DR1A-09-091 / Bartholomew County



Grantee Activity Number: DR1A-09-091B Activity Title: Reconstruction of a public facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-091

Projected Start Date:

06/13/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:Bartholomew County

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$271,372.38
Total Budget	\$0.00	\$271,372.38
Total Obligated	\$0.00	\$271,372.38
Total Funds Drawdown	\$0.00	\$271,372.38
Program Funds Drawdown	\$0.00	\$271,372.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,372.38
Bartholomew County	\$0.00	\$271,372.38
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Bartholomew County experienced widespread flooding during the adverse weather event of May-June 2008 (FEMA 1766). Several of the county schools were damaged as a result of high volume of rain that fell during this time period. The county will use grant funds to reimburse the Bartholomew Consolidated School System for expenses incurred as a result of the floods. Damage was done to floors, walls, electrical, fire and elevator systems.

Location Description:

Columbus East High School 230 S. Marr Road, Southside Elementary 1320 W. 200S.,

Activity Progress Narrative:

Accomplishments Performance Measures



		This Report Period Cur			mulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	5512	32211	0/5512	5512/6263	32211/32211	17.11

LMI%:	36.56
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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 # / DR1A-09-112 / Morgan County



Grantee Activity Number: DR1A-09-112B Activity Title: dams

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-112

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$17,117.50
Total Budget	\$0.00	\$17,117.50
Total Obligated	\$0.00	\$17,117.50
Total Funds Drawdown	\$0.00	\$17,117.50
Program Funds Drawdown	\$0.00	\$17,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,117.50
Morgan County	\$0.00	\$17,117.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Lower Wildwood Lake dam is an earthen embankment located on Sinking Creek in Morgan County. The June storms of 2008 (FEMA 1766) eroded a portion of the spillway and the downstream hillside. This rainfall event resulted in high lake levels and caused considerable deterioration of the spillway outlet channel and significant erosion along the southern spillway channel bank. The project consisted of debris removal from the erosion area, preparation of the erosion area and installment of geotextile fabric and the placement of 175 LF of rip rap.

Location Description:

Lower Wildwood Lake Dam located on Sinking Creek in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total



This Report Period **Cumulative Actual Total / Expected** Low Mod Total Low Mod Total Low/Mod% # of Persons 0 272 504 0/0 272/272 504/504 53.97

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 # / DR1A-09-113 / Morgan County



Grantee Activity Number: DR1A-09-113B Activity Title: dam restoration

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-113

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$31,018.06
Total Budget	\$0.00	\$31,018.06
Total Obligated	\$0.00	\$31,018.06
Total Funds Drawdown	\$0.00	\$31,018.06
Program Funds Drawdown	\$0.00	\$31,018.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,018.06
Morgan County	\$0.00	\$31,018.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

During the flooding of June 2008 (FEMA 1766) Morgan County experienced a significant amount of rainfall. Lake Edgewood experienced abnormally high lake levels and the dam embankment was eroded and there was significan damage to the concrete and rock armored spillway outlet channel.

Location Description:

Lake Edgewood Dam 1.5 miles northwest of Martinsville in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures



 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 0
 227
 428
 0/0
 227/227
 428/428
 53.04

Activity Locations

of Persons

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 # / DR1A-09-115 / Owen County



Grantee Activity Number: DR1A-09-115B Activity Title: dams

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-115

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Owen County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$641,302.63
Total Budget	\$0.00	\$641,302.63
Total Obligated	\$0.00	\$641,302.63
Total Funds Drawdown	\$0.00	\$641,302.63
Program Funds Drawdown	\$0.00	\$641,302.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$641,302.63
Owen County1	\$0.00	\$641,302.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In June 2008 (FEMA 1766) a large rain event occurred causing significant flooding. The Graybrook Lake dam began to overtop and significant erosion started to occur. Within minutes of overtopping, the dam failed and the lake emptied causing water to run down stream seriously damaging properties in its path. The dam had to be reconstructed and included a new spillway, a lake draw down system, a new impact basin and raising the dam embankment. The total construction area for the project is 106,600 square feet and the length of the top of the new dam is 400LF.

Location Description:

Graybrook Lake in Morgan Twp. in Owen County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected
Total



		This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	153	350	0/0	153/153	350/350	43.71

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 # / DR1A-09-118 / Seelyville



Grantee Activity Number: DR1A-09-118B Activity Title: water main

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-118

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Seelyville

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Seelyville, Town of

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

Activity Description:

During the flood of June 2008 (FEMA 1766) an arterial water main was exposed that crosses Otter Creek and feeds the Town's water system. This main line was embedded in approximately nine feet of sand. Heavy rains scoured the creek bed and exposed the water main. Rip rap and gabion baskets were installed to protect the pipe.

Location Description:

Otter Creek Seelyville, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures



 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 0
 2218
 5019
 0/0
 2218/2218
 5019/5019
 44.19

Activity Locations

of Persons

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 # / DR1A-09-120 / West Terre Haute



Grantee Activity Number: DR1A-09-120B Activity Title: dams/levees

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-120

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

West Terre Haute **Projected End Date:**

01/31/2012

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	\$18,992.00
Total Budget	\$0.00	\$18,992.00
Total Obligated	\$0.00	\$18,992.00
Total Funds Drawdown	\$0.00	\$18,992.00
Program Funds Drawdown	\$0.00	\$18,992.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,992.00
Town of West Terre Haute	\$0.00	\$18,992.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

During the flood disaster of June 2008 (FEMA 1766), the West Vigo Levee Association's sustained damage to the levee which protects the Town of West Terre Haute from Sugar Creek on the West and the Wabash River basin in which the town lies. The work predominately entailed the removal of trees, debris and other sediment from the approximately 300 foot long spillway channel. The channel also sustained damage to its sides from the rush of the water causing erosion and collapse of these channel sides. Once the spillway channel was cleared of the debris, the channel sides were re-shaped, built back up and reseeded as close to pre-disaster condition as possible in order to restore functionality to the spillway.

Location Description:

West Terre Haute

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

		This Report Period		C	Cumulative Actual Total / Exped		ected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	1523	2332	0/0	1523/1523	2332/2332	65.31

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 # / DR1A-09-121 / Franklin, City of



Grantee Activity Number: DR1A-09-121B Activity Title: Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-121

Projected Start Date:

09/30/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Franklin, City of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$120,194.95
Total Budget	\$0.00	\$120,194.95
Total Obligated	\$0.00	\$120,194.95
Total Funds Drawdown	\$0.00	\$120,194.95
Program Funds Drawdown	\$0.00	\$120,194.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,194.95
City of Franklin	\$0.00	\$120,194.95
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Restoration of park facilities resulting from flooding due to FEMA 1766

Location Description:

Greenlawn Cemetary, Franklin Provence Park, Franklin 101 Hurricane Street, Franklin 396 Branigan Street Franklin East King Street, Franklin Scott Park, Franklin Blue Heron Park

Activity Progress Narrative:



Accomplishments Performance Measures

	inis Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	This Report Period			C	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Persons	0	7309	17957	0/0	7309/7309	17957/17957	40.70	

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-122 / Johnson County



Grantee Activity Number: DR1A-09-122B Activity Title: Emergency Services

Activity Type:

Public services

Project Number:

DR1A-09-122

Projected Start Date:

10/29/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$191,000.00
Total Budget	\$0.00	\$191,000.00
Total Obligated	\$0.00	\$191,000.00
Total Funds Drawdown	\$0.00	\$191,000.00
Program Funds Drawdown	\$0.00	\$191,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,000.00
Johnson County	\$0.00	\$191,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Payment for emergency services rendered during FEMA Disaster #1766 for a period from June 2008 through August 2008.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



This Report Period

Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 # of Persons
 1256367
 1128845
 5902164
 1256367/1256
 1128845/1128
 5902164/5902
 40.41

LMI%: 40.41

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 # / DR1B-09-004 / Town of Morgantown



Grantee Activity Number: DR1B-09-004B Activity Title: Shoring of ditch/Storm Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-004

Projected Start Date:

03/09/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Morgantown

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Morgantown

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$755,918.88
Total Budget	\$0.00	\$755,918.88
Total Obligated	\$0.00	\$755,918.88
Total Funds Drawdown	\$0.00	\$755,918.88
Program Funds Drawdown	\$0.00	\$755,918.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$755,918.88
Town of Morgantown	\$0.00	\$755,918.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Shoring of ditch along creek which was severely damage due to the FEMA 1766 severe weather event.

Location Description:

5106: 7001-7012, 7015-7036, 7038-7044, 7048-7052

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



0

This Report Period Cumulative Actual Total / Expected Total Total Low/Mod% Low Mod Low Mod 440 809 0/0 440/440 809/809 54.39

Activity Locations

of Persons

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 #/ **DR1B-09-007 / Montgomery County**



Grantee Activity Number: DR1B-09-007B Activity Title: road embankment stabilization

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1B-09-007

Projected Start Date:

08/25/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$519,253.31
Total Budget	\$0.00	\$519,253.31
Total Obligated	\$0.00	\$519,253.31
Total Funds Drawdown	\$0.00	\$519,253.31
Program Funds Drawdown	\$0.00	\$519,253.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$519,253.31
Montgomery County	\$0.00	\$519,253.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The heavy sheet rain and driving winds during May and June 2008 have caused severe slope erosion along Offield Creek adjacent to Montgomery County Road 300S and threatens to destabilize the road. Any further degradation of the slope will damage portions of CR 300S. The project will correct the slope failure using a three pronged approach. Drainage control, erosion control at the toe of the slope (near creek level) and the construction of a retaining wall along CR 300S will prevent further slope erosion and avert road damage that is likely to occur if erosion continues.

Location Description:

Montgomery County Road 300S just east off of Indiana State Road 47 in Montgomery County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 0
 61
 162
 0/0
 61/61
 162/162
 37.65

Activity Locations

of Persons

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 # / DR1B-09-009 / Trafalgar



Grantee Activity Number: DR1B-09-009B Activity Title: flood drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Trafalgar, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$99,321.17
Total Budget	\$0.00	\$99,321.17
Total Obligated	\$0.00	\$99,321.17
Total Funds Drawdown	\$0.00	\$99,321.17
Program Funds Drawdown	\$0.00	\$99,321.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,321.17
Trafalgar, Town of2	\$0.00	\$99,321.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	inis Report Period			Ct	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	409	704	0/0	409/409	704/704	58.10

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DR1B-09-009C Activity Title: roads

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Trafalgar, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$125,648.87
Total Budget	\$0.00	\$125,648.87
Total Obligated	\$0.00	\$125,648.87
Total Funds Drawdown	\$0.00	\$125,648.87
Program Funds Drawdown	\$0.00	\$125,648.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,648.87
Trafalgar, Town of2	\$0.00	\$125,648.87
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	inis keport Period			Ct	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Persons	0	409	704	0/0	409/409	704/704	58.10	

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 # / DR1B-09-010 / Vincennes, City of



Grantee Activity Number: DR1B-09-010B Activity Title: storm water

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$122,195.00
Total Budget	\$0.00	\$122,195.00
Total Obligated	\$0.00	\$122,195.00
Total Funds Drawdown	\$0.00	\$122,195.00
Program Funds Drawdown	\$0.00	\$122,195.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,195.00
Vincennes, City of	\$0.00	\$122,195.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The June 2008 flood (FEMA 1766) significantly affected the City of Vincennes as ten inches of rain fell in southwest Indiana and moved down stream of the Wabash River. The Perry Street and College Avenue pump stations sit just east of the Wabash River and worked continuously causing the pumps to fail. The proposed project will rehabilitate both pump stations resulting in more effective storm drainage for the area.

Location Description:

City of Vincennes at the Perry Street pump station and the College Avenues pump station

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



0

This Report Period Cumulative Actual Total / Expected Total Low Mod Low Mod Total Low/Mod% 365 678 0/0 365/365 678/678 53.83

Activity Locations

of Persons

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 #/ DR1B-09-018 / Greensburg, City of



Grantee Activity Number: DR1B-09-018A Activity Title: storm drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-018

Projected Start Date:

02/16/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:Greensburg, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greensburg, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
Greensburg, City of	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City will use grant funds to make improvements to the storm drainage system. In June, 2008 the residential flooding which occurred was severe and many businesses were damaged as a result of the disaster. Greensburg will install two detention ponds to contain the excess water and will install a 60" culvert by jack and bore method with a casing pipe at the railroad crossing over Gas Creek. These improvements are necessary to reduce future flooding and encourage economic development in this disaster affected community.

Location Description:

Detention pond #1 between Montgomery Road and I-74
Detention pond #2 located NE of the intersection of Montgomery Raod and North Davidson Street culvert railroad crossing over Gas Creek all in Greensburg Indiana

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

		This Report Period Ci			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Persons	0	573	1092	0/0	573/573	1092/1092	52.47	

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 # / DR1B-09-020 / Martinsville



Grantee Activity Number: DR1B-09-020B Activity Title: storm sewers

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-020

Projected Start Date:

08/17/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Martinsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Martinsville

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$119,407.00
Total Budget	\$0.00	\$119,407.00
Total Obligated	\$0.00	\$119,407.00
Total Funds Drawdown	\$0.00	\$119,407.00
Program Funds Drawdown	\$0.00	\$119,407.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,407.00
City of Martinsville	\$0.00	\$119,407.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

On June 7, 2008, nearly nine inches of rain fell in a 12-hour period. Much of the City of Martinsville experienced flooding and significant property damage and the storm sewer in two areas are in need of rehabilitation as a result of the flooding. The areas involved in the project include Home Ave. and Columbus Street and the area of Home Ave. and Walnut Street. A total of 434 LF of storm sewer will be constructed.

Location Description:

Home Ave. & Walnut Street and Lincoln to Walnut Streets in Martinsville, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod%

 0
 184
 356
 0/0
 184/184
 356/356
 51.69

Activity Locations

of Persons

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 # / DR1H Project / Affordable Rental Housing



Grantee Activity Number: DR1-PSH_RLF-2017 Activity Title: King Park PSH Admin

Activity Type:

Administration

Project Number:

DR1H Project

Projected Start Date:

05/02/2018

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

07/28/2022

Responsible Organization:

King Park Area Development Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$365,229.94
Total Budget	\$0.00	\$365,229.94
Total Obligated	\$0.00	\$365,229.94
Total Funds Drawdown	\$0.00	\$365,229.94
Program Funds Drawdown	\$0.00	\$299,798.24
Program Income Drawdown	\$0.00	\$65,431.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$365,229.94
King Park Area Development Corporation	\$0.00	\$365,229.94
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

Location Description:

Marion County, Indiana.

Activity Progress Narrative:

IHCDA has closed out this award. This was for administrative activites associated with the Indianapolis Supportive Housing Revolving Loan Fund.

Accomplishments Performance Measures

No Accomplishments 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

Activity St	upporting	Documents:	None
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Grantee Activity Number: DR1-RLF_PSH-2017 - King Park Activity Title: New Constr/Rehab - King Park

Activity Type:

Affordable Rental Housing

Project Number:

DR1H Project

Projected Start Date:

09/28/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,939,366.04
Total Budget	\$0.00	\$6,939,366.04
Total Obligated	\$0.00	\$6,939,366.04
Total Funds Drawdown	\$0.00	\$6,939,366.04
Program Funds Drawdown	\$0.00	\$5,085,228.58
Program Income Drawdown	\$0.00	\$1,854,137.46
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,939,366.04
King Park Area Development Corporation	\$0.00	\$6,939,366.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

IHCDA has been able to close out this award. This award supported the development of the Indianapolis Supportive Housing Revolving Loan Fund. Funds were used to acquire property to preserve or move market rate housing to supportive housing. The fund was able to support 54 units.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Properties

Total

54

54/500



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 54 54/250

of Multifamily Units 54 54/250

Beneficiaries Performance Measures

		This Rep	ort Period	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	50	4	54	50/125	4/125	54/250	100.00
# Renter	50	4	54	50/125	4/125	54/250	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 # / DR1HB Projects / Buyout of Residential Properties



Grantee Activity Number: DR1HB-009-001B - City of Columbus Activity Title: Homeowner Buy Out - City of Columbus

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

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	\$779,214.29
Total Budget	\$0.00	\$779,214.29
Total Obligated	\$0.00	\$779,214.29
Total Funds Drawdown	\$0.00	\$779,214.29
Program Funds Drawdown	\$0.00	\$779,214.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$779,214.29
City of Columbus	\$0.00	\$779,214.29
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

IHCDA has entered beneficary information to this award and should have cleared the outstanding flag.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Properties

Total

50

50/68



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 50 50/68 # of Singlefamily Units 50 50/68

Beneficiaries Performance Measures

		This Report Period Cumulative Actual Total / Expected				pected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	19	50	31/0	19/35	50/68	100.00
# Owner	31	19	50	31/0	19/35	50/68	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Grantee Activity Number: DR1HB-009-002B - Bartholomew County Activity Title: Homeowner Buy Out - Bartholomew County

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,104.96
Total Budget	\$0.00	\$32,104.96
Total Obligated	\$0.00	\$32,104.96
Total Funds Drawdown	\$0.00	\$32,104.96
Program Funds Drawdown	\$0.00	\$32,104.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 3 3/4



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 3 3/4 # of Singlefamily Units 3 3/4

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

Activity Supporting Documents:	None



Grantee Activity Number: DR1HB-009-005B - City of Franklin Activity Title: Homeowner Buy Out - City of Franklin

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/21/2012

Completed Activity Actual End Date:

08/12/2021

Responsible Organization:

City of Franklin

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$969,708.63
Total Budget	\$0.00	\$969,708.63
Total Obligated	\$0.00	\$969,708.63
Total Funds Drawdown	\$0.00	\$969,708.63
Program Funds Drawdown	\$0.00	\$969,708.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$969,708.63
City of Franklin	\$0.00	\$969,708.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Parcels acquired 32 36/72

of Properties 32 36/72



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 32 36/72

of Singlefamily Units 32 36/72

Beneficiaries Performance Measures

		This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	4/52	4/72	100.00
# Owner	0	0	0	0/20	4/52	4/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Grantee Activity Number: DR1HB-009-013B - Town of Spencer Activity Title: Homeowner Buy Out - Town of Spencer

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/21/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$196,093.00
Total Budget	\$0.00	\$196,093.00
Total Obligated	\$0.00	\$196,093.00
Total Funds Drawdown	\$0.00	\$196,093.00
Program Funds Drawdown	\$0.00	\$196,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,093.00
Town of Spencer	\$0.00	\$196,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

IHCDA has entered beneficary information for this activity and should have cleared the outstanding flag.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 17/23



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 17/23 # of Singlefamily Units 0 17/23

Beneficiaries Performance Measures

		This Report Period		Cumulative Actual Total / Expected			pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	10	17	7/13	10/10	17/23	100.00
# Owner	7	10	17	7/13	10/10	17/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: DR1HB-009-014B - Shelby County Activity Title: Homeowner Buy Out - Shelby County

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/07/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Shelby

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$105,699.81
Total Budget	\$0.00	\$105,699.81
Total Obligated	\$0.00	\$105,699.81
Total Funds Drawdown	\$0.00	\$105,699.81
Program Funds Drawdown	\$0.00	\$105,699.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,699.81
The Board of Commissioners of the County of Shelby	\$0.00	\$105,699.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

County of Shelby, IN

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Properties 0 7/17



Total

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 7/17

of Singlefamily Units

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

Activity Supporting Documents:	None



Grantee Activity Number: DR1HB-009-015B - Tippecanoe County Activity Title: Homeowner Buy Out - Tippecanoe County

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/14/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Tippecanoe County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$55,157.38
Total Budget	\$0.00	\$55,157.38
Total Obligated	\$0.00	\$55,157.38
Total Funds Drawdown	\$0.00	\$55,157.38
Program Funds Drawdown	\$0.00	\$55,157.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,157.38
Tippecanoe County	\$0.00	\$55,157.38
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Tippecanoe IN

Activity Progress Narrative:

IHCDA has entered beneficary information to this award and should have cleared the outstanding flag.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1



		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	cpected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/1	1/0	2/1	100.00
# Owner	1	1	2	1/1	1/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: DR1HB-011-001B - Town of Montezuma Activity Title: Homeowner Buy Out - Town of Montezuma

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

04/19/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$301,154.00
Total Budget	\$0.00	\$301,154.00
Total Obligated	\$0.00	\$301,154.00
Total Funds Drawdown	\$0.00	\$301,154.00
Program Funds Drawdown	\$0.00	\$301,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,154.00
Montezuma, Town of	\$0.00	\$301,154.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Montezuma, Parke County, IN

Activity Progress Narrative:

IHCDA has added beneficary data to this award.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 8 8/6

of Singlefamily Units 8 8/6



		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	8	7/3	1/3	8/6	100.00
# Owner	7	1	8	7/3	1/3	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: DR1HB-011-025B - City of Brazil Activity Title: Homeowner Buy Out - City of Brazil

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

11/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of2

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$160,437.70
Total Budget	\$0.00	\$160,437.70
Total Obligated	\$0.00	\$160,437.70
Total Funds Drawdown	\$0.00	\$160,437.70
Program Funds Drawdown	\$0.00	\$160,437.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,437.70
Brazil, City of2	\$0.00	\$160,437.70
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Brazil, Clay County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	17	17/0
# of Properties	17	17/0
Total acquisition compensation	17	17/0



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 17 17/17

of Singlefamily Units 17 17/17

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	14	17	3/3	14/14	17/17	100.00
# Owner	3	14	17	3/3	14/14	17/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

pporting Documents:

