

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number:

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

LOCCS Authorized Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

Tammy Butts

Estimated PI/RL Funds:

\$5,000,000.00

Total Budget:

\$377,546,531.00

Disasters:**Declaration Number**

FEMA-1766-DR-IN

FEMA-1740-DR-IN

FEMA-1795-DR-IN

Narratives**Disaster Damage:**

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

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	&

Disaster Damage:

nbsp;	246,500	
Federal Highway Repairs		13,700
Agriculture		270,000
Other Unmet Needs (Based on HUD Estimates)	266,108	
TOTAL		1,904,022

Recovery Needs:

While the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas:

Economic and Workforce Development



The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure

Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another

Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial	
DR-1740 DR-1766 &	3,291	7,653	8,890	6,864	23,407

Recovery Needs:

nbs;	17,850	55,768	73,456	170,866	300,090	
DR-1795	26,039	34,088	28,622	39,734	102,444	
TOTALS		47,180	97,509	110,968	217,464	425,941

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metric

Recovery Needs:

s to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$338,913,640.00
Total Budget	\$7,845,097.02	\$338,913,640.00
Total Obligated	\$4,293,737.96	\$331,025,257.74
Total Funds Drawdown	\$7,784,321.35	\$303,474,108.15
Program Funds Drawdown	\$7,651,434.44	\$302,460,056.02
Program Income Drawdown	\$132,886.91	\$1,014,052.13
Program Income Received	\$132,886.91	\$1,041,534.67
Total Funds Expended	\$11,113,790.67	\$300,136,893.68
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		95.52%
Overall Benefit Percentage (Actual)		96.43%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$19,379,949.98
Limit on State Admin	\$0.00	\$7,559,187.69

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$31,797,709.38

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$292,602,917.66

Overall Progress Narrative:

Disaster Damage:

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Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$2,107,230.00	\$0.00
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$310,035.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$0.00	\$365,000.00	\$0.00
A192-13-DR2-PSC-101, Levee Identification	\$0.00	\$849,300.00	\$0.00
A192-14-DR2-MOU-101, Dam IEAP Plans	\$0.00	\$300,000.00	\$0.00
A192-14-DR2-MOU-102, NHD Phase 2	\$0.00	\$386,508.00	\$0.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$0.00	\$2,712,685.00	\$0.00
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$0.00	\$2,138,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$0.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$0.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$0.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$0.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$0.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$0.00
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$0.00
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$0.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$0.00
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$0.00



DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$0.00
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$0.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$0.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$0.00
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$0.00
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$0.00
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$0.00
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$0.00
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$0.00
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$0.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$0.00
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$0.00
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$0.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$0.00
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$0.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$0.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$0.00
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$0.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$0.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$0.00
DR2-09-036, Spencer, Town of	\$0.00	\$500,838.86	\$0.00
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$0.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$0.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$0.00
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$0.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$0.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$0.00
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$0.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$0.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$0.00
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$0.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$0.00
DR2-09-052, Town of Rockville	\$0.00	\$0.00	\$0.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$0.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$0.00

DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$0.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$0.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$0.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$0.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$0.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$0.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$0.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$0.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$0.00
DR2-09-065, Portland, City of	\$0.00	\$737,824.33	\$0.00
DR2-09-066, Dunkirk, City of	\$0.00	\$442,422.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$0.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$0.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$0.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$0.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$0.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$0.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$0.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$0.00
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$0.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$2,660,500.00	\$0.00
DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$0.00
DR2-09-086, Spencer County	\$0.00	\$9,063,894.81	\$0.00
DR2-09-087, Gibson County	\$0.00	\$451,180.07	\$0.00
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$0.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$0.00
DR2-09-090, Mooresville, Town of	\$0.00	\$6,000,000.00	\$0.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$0.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$0.00

DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$999,972.08	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$854,961.51	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$768,787.87	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$656,833.07	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$287,746.91	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$806,859.36	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$944,071.16	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$798,306.97	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$726,930.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$577,056.32	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$255,149.30	\$0.00
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$611,153.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$994,825.79	\$0.00
DR2-09-116, Town of Spencer	\$0.00	\$974,037.21	\$0.00
DR2-09-117, City of Union City	\$0.00	\$780,600.06	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$845,014.75	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$0.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$983,716.97	\$0.00
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$851,756.75	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$0.00
DR2-09-129, Greene County	\$0.00	\$49,984.69	\$0.00
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$0.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$2,205,247.97	\$0.00
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,618,309.96	\$0.00
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$0.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$0.00
DR2-09-136, Hobart	\$0.00	\$1,827,440.00	\$0.00



DR2-09-137, Alexandria	\$0.00	\$800,951.00	\$0.00
DR2-09-138, Bainbridge	\$0.00	\$896,371.25	\$0.00
DR2-09-139, Berne, City of	\$0.00	\$953,081.16	\$0.00
DR2-09-140, Bicknell, City of	\$0.00	\$998,396.11	\$0.00
DR2-09-141, Bourbon	\$0.00	\$800,000.00	\$0.00
DR2-09-142, Brookston	\$0.00	\$756,280.33	\$0.00
DR2-09-143, Camden	\$0.00	\$737,790.00	\$0.00
DR2-09-144, Center Point	\$0.00	\$716,027.75	\$0.00
DR2-09-145, Chalmers	\$0.00	\$930,000.00	\$0.00
DR2-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$0.00
DR2-09-147, Crane, Town of	\$0.00	\$619,798.68	\$0.00
DR2-09-148, Crawford County	\$0.00	\$778,133.24	\$0.00
DR2-09-149, Culver, Town of	\$0.00	\$994,000.00	\$0.00
DR2-09-150, English, Town of	\$0.00	\$768,959.77	\$0.00
DR2-09-151, Fowler	\$0.00	\$925,770.00	\$0.00
DR2-09-152, Gosport, Town of	\$0.00	\$990,536.85	\$0.00
DR2-09-153, Hope	\$0.00	\$706,900.00	\$0.00
DR2-09-154, Hymera	\$0.00	\$673,071.80	\$0.00
DR2-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$0.00
DR2-09-156, Kentland	\$0.00	\$602,086.85	\$0.00
DR2-09-157, Kingman	\$0.00	\$1,000,000.00	\$0.00
DR2-09-158, Lagro	\$0.00	\$769,295.92	\$0.00
DR2-09-159, Lakeville, Town of	\$0.00	\$475,503.00	\$0.00
DR2-09-160, Laurel	\$0.00	\$991,288.10	\$0.00
DR2-09-161, Lynnville, Town of	\$0.00	\$999,526.29	\$0.00
DR2-09-162, Mitchell, Town of	\$0.00	\$997,280.17	\$0.00
DR2-09-163, Monticello	\$0.00	\$1,000,000.00	\$0.00
DR2-09-164, New Richmond	\$0.00	\$955,610.00	\$0.00
DR2-09-165, North Vernon	\$0.00	\$931,226.59	\$0.00
DR2-09-166, Oldenburg, Town of	\$0.00	\$997,538.00	\$0.00
DR2-09-167, Remington	\$0.00	\$953,100.50	\$0.00
DR2-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$0.00
DR2-09-169, Salem	\$0.00	\$1,000,000.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$0.00
DR2-09-171, Sunman, Town of	\$0.00	\$732,959.90	\$0.00
DR2-09-172, Union City	\$0.00	\$836,000.00	\$0.00
DR2-09-173, Waynetown	\$0.00	\$951,803.50	\$0.00
DR2-09-174, Winslow	\$0.00	\$981,118.00	\$0.00
DR2-09-175, Wingate	\$0.00	\$999,630.91	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$772,243.88	\$0.00



DR2-09-178, Westport, Town of	\$0.00	\$3,559,971.91	\$0.00
DR2-09-179, Warrick County	\$0.00	\$1,194,855.00	\$0.00
DR2-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-09-181, Pulaski County	\$0.00	\$587,253.00	\$0.00
DR2-09-182, Dale, Town of	\$0.00	\$1,508,168.57	\$0.00
DR2-09-183, Jasper, City of	\$0.00	\$940,360.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$870,818.22	\$0.00
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$932,773.48	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$824,848.49	\$0.00
DR2-09-190, Ladoga	\$0.00	\$668,300.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$724,720.61	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$711,217.98	\$0.00
DR2-09-194, Oakland City	\$0.00	\$828,864.31	\$0.00
DR2-09-195, Oaktown	\$0.00	\$966,639.75	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$321,366.15	\$0.00
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$1,367,414.72	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$1,773,833.00	\$0.00
DR2-09-200, Columbus City of	\$0.00	\$71,349.50	\$0.00
DR2-09-201, Pike County	\$0.00	\$237,739.25	\$0.00
DR2-09-202, Tell City	\$0.00	\$250,000.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$224,700.00	\$0.00
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$1,509,886.00	\$0.00
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$0.00
DR2-09-208, Lake County	\$0.00	\$1,049,942.76	\$0.00
DR2-09-209, West Terre Haute	\$0.00	\$462,890.00	\$0.00
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$0.00
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$294,487.26	\$0.00
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-215, Orange County	\$0.00	\$284,987.97	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$172,708.20	\$0.00
DR2-09-218, Evansville	\$0.00	\$208,000.00	\$0.00
DR2-09-219, Crawfordsville	\$0.00	\$53,800.00	\$0.00
DR2-09-220, Starke County	\$0.00	\$190,140.00	\$0.00



DR2-09-221, Indianapolis	\$0.00	\$5,374,000.00	\$0.00
DR2-09-222, Newton County	\$0.00	\$119,900.00	\$0.00
DR2-09-223, Knox County	\$0.00	\$1,500,000.00	\$0.00
DR2-09-224, Clinton, City of	\$0.00	\$165,098.64	\$0.00
DR2-09-225, Orleans, Town of	\$0.00	\$145,985.54	\$0.00
DR2-09-226, Birdseye, Town of	\$0.00	\$116,688.00	\$0.00
DR2-09-227, Warrick County	\$0.00	\$16,486.00	\$0.00
DR2-09-228, Sullivan	\$0.00	\$441,000.00	\$0.00
DR2-09-229, Clark County	\$0.00	\$1,100,000.00	\$0.00
DR2-09-230, Jefferson County	\$0.00	\$538,513.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$724,353.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$947,000.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$792,835.00	\$0.00
DR2-09-235, Bedford	\$0.00	\$921,000.00	\$0.00
DR2-09-236, Oakland City	\$0.00	\$64,325.00	\$0.00
DR2-09-237, Elkhart	\$0.00	\$500,000.00	\$0.00
DR2-09-238, Boonville	\$0.00	\$20,950.00	\$0.00
DR2-09-239, Knox, City Of	\$0.00	\$73,040.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$59,817.00	\$0.00
DR2-09-241, Coatesville, Town of	\$0.00	\$41,528.50	\$0.00
DR2-09-242, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$177,975.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$63,900.38	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$500,000.00	\$0.00
DR2-09-247, Gibson County	\$0.00	\$400,000.00	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$446,400.00	\$0.00
DR2-09-249, Rushville	\$0.00	\$115,875.00	\$0.00
DR2-09-250, Brownstown, Town of	\$0.00	\$155,000.00	\$0.00
DR2-09-251, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-252, Lawrence County	\$0.00	\$259,500.00	\$0.00
DR2-09-253, Lawrence, City of	\$0.00	\$72,000.00	\$0.00
DR2-09-254, Mellott	\$0.00	\$95,940.00	\$0.00
DR2-09-255, Sunman	\$0.00	\$197,950.00	\$0.00
DR2-09-256, Sandborn	\$0.00	\$86,190.00	\$0.00
DR2-09-257, Cannelton, City of	\$0.00	\$527,500.00	\$0.00
DR2-09-258, Ligonier, City of	\$0.00	\$217,000.00	\$0.00
DR2-09-259, Oakland City, City of	\$0.00	\$1,850,000.00	\$0.00
DR2-09-Admin, State Admin	\$106,883.44	\$8,709,567.50	\$2,060,102.65
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,500.00	\$21,378.04



DR2ER Projects, Emergency Homeowner Repair Projects	\$101,177.08	\$427,813.30	\$429,954.08
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$41,275.37	\$6,446,691.40	\$174,112.00
DR2H Projects, Affordable Rental Housing	\$1,858,169.10	\$39,587,890.59	\$42,934,148.47
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$114,409.32	\$2,726,823.55	\$1,404,337.37
DR2OR Administration, Owner Occupied Rehabilitation	\$61,997.76	\$1,067,349.86	\$485,015.65
DR2OR Projects, Owner Occupied Rehabilitation	\$1,186,926.18	\$14,514,710.52	\$10,146,088.59
DR2SC Administration, Stellar Projects Administration	\$0.00	\$36,650.00	\$10,500.00
DR2SC Projects, Stellar Projects	\$0.00	\$5,312,068.30	\$408,810.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00



Activities

Project # / Title: A192-11-DR2-MOU-001 / Local Resolution National Hydrography

Grantee Activity Number: A192-11-DR2-MOU-001

Activity Title: NHD Datasets

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-001

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Local Resolution National Hydrography Datasets

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,107,230.00

Total Budget

\$748,230.00

\$2,107,230.00

Total Obligated

\$0.00

\$1,359,000.00

Total Funds Drawdown

\$114,751.17

\$722,342.87

Program Funds Drawdown

\$114,751.17

\$722,342.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$114,751.17

\$228,071.62

State of Indiana

\$114,751.17

\$228,071.62

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/2167230

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: A192-11-DR2-MOU-002 / LiDAR Elevation Mapping

Grantee Activity Number:	A192-11-DR2-MOU-002
Activity Title:	LiDAR Elevation Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-002

Projected Start Date:

02/23/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LiDAR Elevation Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$3,570,000.00



Total Budget	\$0.00	\$3,570,000.00
Total Obligated	\$0.00	\$3,570,000.00
Total Funds Drawdown	\$617,957.40	\$3,394,509.14
Program Funds Drawdown	\$617,957.40	\$3,394,509.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$617,957.40	\$1,763,900.17
State of Indiana	\$617,957.40	\$1,763,900.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3570000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: A192-11-DR2-MOU-004 / Floodplain Information Portal

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

Activity Title: IN Floodplain Information Portal

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-11-DR2-MOU-004

Project Title:

Floodplain Information Portal

Projected Start Date:

02/19/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$310,035.00

Total Budget

\$0.00

\$310,035.00

Total Obligated

\$0.00

\$310,035.00

Total Funds Drawdown

\$21,587.42

\$125,135.82

Program Funds Drawdown

\$21,587.42

\$125,135.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,189.77

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: A192-13-DR2-PSC-101 / Levee Identification

Grantee Activity Number: A192-11-DR2-PSC-101A

Activity Title: Levee Identification

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-13-DR2-PSC-101

Project Title:

Levee Identification

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$849,300.00

Total Budget

\$0.00

\$849,300.00

Total Obligated

\$0.00

\$849,300.00

Total Funds Drawdown

\$97,587.43

\$231,755.25

Program Funds Drawdown

\$97,587.43

\$231,755.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$97,587.43

\$231,755.25

State of Indiana

\$97,587.43

\$231,755.25



Match Contributed

\$0.00

\$0.00

Activity Description:

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

Location Description:

Indiana University
310 S. Fess Ave.
Bloomington, Indiana 47401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: A192-14-DR2-MOU-101 / Dam IEAP Plans

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

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
A192-14-DR2-MOU-101

Project Title:
Dam IEAP Plans



Projected Start Date:

08/01/2013

Projected End Date:

07/31/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Department of Homeland Security

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$300,000.00

Total Budget

\$300,000.00

\$300,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

State of Indiana

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: A192-14-DR2-MOU-102 / NHD Phase 2

Grantee Activity Number: A192-14-DR2-MOU-102

Activity Title: Hydrography Datasets

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-14-DR2-MOU-102

Project Title:

NHD Phase 2

Projected Start Date:

09/01/2013

Projected End Date:

06/01/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Technology

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$386,508.00

Total Budget

\$386,508.00

\$386,508.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Development of additional local resolution national hydrography datasets in Northern Indiana

Location Description:

Northern Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: A192-DR2-PSC-002 and 003 / Fluvial Erosion Hazard Mapping

Grantee Activity Number: A192-11-DR2-PSC-002 (c)

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-DR2-PSC-002 and 003

Project Title:

Fluvial Erosion Hazard Mapping

Projected Start Date:

03/29/2011

Projected End Date:

12/31/2013

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,090,000.00
Total Budget	\$320,000.00	\$1,090,000.00
Total Obligated	\$0.00	\$770,000.00
Total Funds Drawdown	\$0.00	\$499,367.00
Program Funds Drawdown	\$0.00	\$499,367.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,367.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	A192-11-DR2-PSC-003
Activity Title:	Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,622,685.00
Total Budget	\$0.00	\$1,622,685.00
Total Obligated	\$0.00	\$1,622,685.00
Total Funds Drawdown	\$45,052.10	\$976,600.76
Program Funds Drawdown	\$45,052.10	\$976,600.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,052.10	\$976,600.76
State of Indiana	\$45,052.10	\$976,600.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: A192-DR2-PSC-002 and 005 / Flood Inundation Mapping

Grantee Activity Number: A192-11-DR2-PSC-002 (b)

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-DR2-PSC-002 and 005

Project Title:

Flood Inundation Mapping

Projected Start Date:

05/09/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,400,000.00

Total Budget

\$150,000.00

\$1,400,000.00

Total Obligated

\$0.00

\$1,250,000.00

Total Funds Drawdown

\$0.00

\$798,544.00

Program Funds Drawdown

\$0.00

\$798,544.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$798,544.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-002 (d)

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$478,000.00

Total Budget

\$478,000.00

\$478,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Development of a Flood Alert System for Columbus, Indiana for the purpose of mitigation activity to develop a flood alert and monitoring system for Columbus, Indiana that is focused on Haw Creek.

Location Description:

Columbus, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-005

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$60,000.00

\$260,000.00

Total Funds Drawdown

\$13,739.63

\$96,298.11

Program Funds Drawdown

\$13,739.63

\$96,298.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,739.63

\$96,298.11

State of Indiana

\$13,739.63

\$96,298.11

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-044 / Shoals, Town of

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

Activity Title: downtown revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-044

Project Title:

Shoals, Town of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Shoals, Town of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$485,293.50
Total Budget	\$0.00	\$485,293.50
Total Obligated	\$0.00	\$485,293.50
Total Funds Drawdown	\$0.00	\$485,293.50
Program Funds Drawdown	\$0.00	\$485,293.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,293.50



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PO Box 1078

Shoals, Indiana 47581

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-047 / Town of Chrisney

Grantee Activity Number: DR2-DT-09-047B

Activity Title: Planning

Activitiy Category:

Planning

Activity Status:

Completed

Project Number:

DR2-09-047

Project Title:

Town of Chrisney

Projected Start Date:

Projected End Date:



10/08/2009

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Town of Chrisney

Overall

Jan 1 thru Mar 31, 2014

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total Budget	\$0.00	\$48,000.00
Total Obligated	\$0.00	\$48,000.00
Total Funds Drawdown	\$0.00	\$48,000.00
Program Funds Drawdown	\$0.00	\$48,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

22 E Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-048 / Nashville, Town of

Grantee Activity Number: DR2-DT-09-048B

Activity Title: Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-048

Project Title:

Nashville, Town of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Nashville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$457,177.76

Total Budget

\$0.00

\$457,177.76

Total Obligated

\$0.00

\$457,177.76

Total Funds Drawdown

\$0.00

\$457,177.76

Program Funds Drawdown

\$0.00

\$457,177.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$457,177.76

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-050 / Town of Brookston

Grantee Activity Number: DR2-DT-09-050B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-050

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Town of Brookston

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Brookston

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2014

N/A

\$0.00

To Date

\$47,500.00

\$47,500.00



Total Obligated	\$0.00	\$47,500.00
Total Funds Drawdown	\$0.00	\$47,500.00
Program Funds Drawdown	\$0.00	\$47,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 238
 Brookston, IN 238

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-051 / City of Petersburg

Grantee Activity Number: DR2-DT-09-051A

Activity Title: Local Admin



Activity Category:

Administration

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

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

City of Petersburg

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,250.00
Total Budget	\$0.00	\$1,250.00
Total Obligated	\$0.00	\$1,250.00
Total Funds Drawdown	\$0.00	\$1,250.00
Program Funds Drawdown	\$0.00	\$1,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Local Admin

Location Description:704 Main Street
Petersburg, IN 47567**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-051B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Petersburg

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$48,750.00

Total Budget

\$0.00

\$48,750.00

Total Obligated

\$0.00

\$48,750.00

Total Funds Drawdown

\$0.00

\$48,750.00

Program Funds Drawdown

\$0.00

\$48,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

704 Main St.
Petersburg, IN 47567

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-052 / Town of Rockville

Grantee Activity Number: DR2-DT-09-052B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$48,750.00

Total Budget

\$0.00

\$48,750.00

Total Obligated

\$0.00

\$48,750.00

Total Funds Drawdown

\$0.00

\$48,750.00

Program Funds Drawdown

\$0.00

\$48,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,750.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-053 / Town of Oxford

Grantee Activity Number: DR2-DT-09-053B

Activity Title: Planning

Activity Category:

Planning

Activity Status:

Completed

Project Number:

DR2-09-053

Project Title:

Town of Oxford

Projected Start Date:

10/08/2009

Projected End Date:

12/31/2010



Benefit Type:

()

National Objective:

Slums and Blight

Completed Activity Actual End Date:

Responsible Organization:

Town of Oxford

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$41,000.00
Total Budget	\$0.00	\$41,000.00
Total Obligated	\$0.00	\$41,000.00
Total Funds Drawdown	\$0.00	\$41,000.00
Program Funds Drawdown	\$0.00	\$41,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Planning

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-054 / Washington, City of

Grantee Activity Number: DR2-DT-09-054B
Activity Title: Downtown Revitalization

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-054

Project Title:
Washington, City of

Projected Start Date:
10/13/2009

Projected End Date:
04/30/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Washington, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$479,844.45
Total Budget	\$0.00	\$479,844.45
Total Obligated	\$0.00	\$479,844.45
Total Funds Drawdown	\$0.00	\$479,844.45
Program Funds Drawdown	\$0.00	\$479,844.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,844.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Removal and installation of 21,600 sq. ft. of concrete sidewalks, 2,160 l.f. of concrete curbs, 18 curb ramps, and 2,140 sq. ft. of brick pavers along with some minor stormwater drainage improvements.

Location Description:

City of Washington along East Main Street from NE 1st St. to NE 5th St. in the downtown area

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	25900/25900

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-055 / City of Bicknell

Grantee Activity Number: DR2-DT-09-055B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-055

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

City of Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bicknell

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$45,750.00
Total Budget	\$0.00	\$45,750.00
Total Obligated	\$0.00	\$45,750.00
Total Funds Drawdown	\$0.00	\$45,750.00
Program Funds Drawdown	\$0.00	\$45,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: DR2-09-056 / Logansport, City of

Grantee Activity Number: DR2-DT-09-056B

Activity Title: Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-056

Projected Start Date:

10/14/2009

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Logansport, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Logansport, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$487,359.00
Total Budget	\$0.00	\$487,359.00
Total Obligated	\$0.00	\$487,359.00
Total Funds Drawdown	\$0.00	\$487,359.00
Program Funds Drawdown	\$0.00	\$487,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,359.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-057 / Town of Oaktown

Grantee Activity Number: DR2-DT-09-057B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-057

Projected Start Date:

10/08/2009

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Town of Oaktown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oaktown

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$45,750.00

Total Budget

\$0.00

\$45,750.00

Total Obligated

\$0.00

\$45,750.00

Total Funds Drawdown

\$0.00

\$45,750.00

Program Funds Drawdown

\$0.00

\$45,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,750.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plannin

Location Description:

PO Box 150
Oaktown, IN 47561

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-058 / Town of Clayton

Grantee Activity Number: DR2-DT-09-058B

Activity Title: Planning

Activity Category:

Planning

Activity Status:

Completed

Project Number:

DR2-09-058

Project Title:

Town of Clayton

Projected Start Date:

Projected End Date:



10/08/2009

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Town of Clayton

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$48,750.00

Total Budget

\$0.00

\$48,750.00

Total Obligated

\$0.00

\$48,750.00

Total Funds Drawdown

\$0.00

\$48,750.00

Program Funds Drawdown

\$0.00

\$48,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 23
Clayton, IN 46118

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-059 / Town of Waynetown

Grantee Activity Number: DR2-DT-09-059A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2-09-059

Project Title:

Town of Waynetown

Projected Start Date:

10/08/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Waynetown

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,250.00

Total Budget

\$0.00

\$1,250.00

Total Obligated

\$0.00

\$1,250.00

Total Funds Drawdown

\$0.00

\$1,250.00

Program Funds Drawdown

\$0.00

\$1,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 215

Waynetown, IN 47990

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-059B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-059

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Town of Waynetown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Waynetown

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$48,750.00

Total Budget

\$0.00

\$48,750.00

Total Obligated

\$0.00

\$48,750.00

Total Funds Drawdown

\$0.00

\$48,750.00

Program Funds Drawdown

\$0.00

\$48,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 215

Waynetown, IN 47990

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-060 / City of Rockport

Grantee Activity Number: DR2-DT-09-060B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-060

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

City of Rockport

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$48,000.00

Total Budget

\$0.00

\$48,000.00

Total Obligated

\$0.00

\$48,000.00

Total Funds Drawdown

\$0.00

\$48,000.00

Program Funds Drawdown

\$0.00

\$48,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-065 / Portland, City of

Grantee Activity Number: DR2-ED-09-065A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-065

Project Title:

Portland, City of

Projected Start Date:

11/05/2009

Projected End Date:

05/31/2011



Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$22,500.00
Program Funds Drawdown	\$0.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,500.00
Portland, City of	\$0.00	\$22,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a special economic development project to create jobs.

Location Description:321 N. Meridian
Portland, IN 47371**Activity Progress Narrative:**

Activity ongoing.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations**

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail**No Other Match Funding Sources Found**

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-065B
Activity Title:	economic development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-065

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Portland, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$715,324.33
Total Budget	\$0.00	\$715,324.33
Total Obligated	\$0.00	\$715,324.33
Total Funds Drawdown	\$0.00	\$715,324.33
Program Funds Drawdown	\$0.00	\$715,324.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$715,324.33
Portland, City of	\$0.00	\$715,324.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Special economic development activity (equipment purchase) to create permanent full-time jobs.

Location Description:

Geesman Industries
Portland, IN 47371

Activity Progress Narrative:

Geesman Industries has gone out of business. The terms of the grant were not met. The City of Portland has obtained and sold the equipment that was purchased with grant funds. The proceeds were returned to OCRA. The City of Portland and OCRA have agreed that the City can undertake a storm water project in lieu of returning the balance of funds to OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/26	0/50	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-073 / New Albany, City of

Grantee Activity Number: DR2-ED-09-073A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-073

Project Title:

New Albany, City of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Albany, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$78,000.00

Total Budget

\$0.00

\$78,000.00



Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$78,000.00
Program Funds Drawdown	\$0.00	\$78,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-073B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,922,000.00

Total Budget

\$0.00

\$2,922,000.00

Total Obligated

\$0.00

\$2,922,000.00

Total Funds Drawdown

\$0.00

\$2,922,000.00

Program Funds Drawdown

\$0.00

\$2,922,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,922,000.00

New Albany, City of

\$0.00

\$2,922,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Kemper Foods will add an additional production line to the current facility and create 150 new jobs.

Location Description:

Kemper Foods International
525 Park East Boulevard, Suite 3
New Albany, Indiana

Activity Progress Narrative:

Kemper Foods International was not able to meet the projections and commitments made at the time of the grant application. The City of New Albany plans to submit a request to OCRA regarding the implementation of an alternate project in lieu of repayment of grant funds. This request will be submitted to OCRA in April of 2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/77	24/150	95.83

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	23/77	24/150	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-084 / Indianapolis, City of

Grantee Activity Number: DR2-ED-09-084A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$60,500.00



Total Budget	\$0.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$0.00	\$40,250.00
Program Funds Drawdown	\$0.00	\$40,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,250.00
Indianapolis, City of	\$0.00	\$40,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-084B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,600,000.00
Total Budget	(\$339,500.00)	\$2,600,000.00
Total Obligated	(\$339,500.00)	\$2,600,000.00
Total Funds Drawdown	\$0.00	\$2,600,000.00
Program Funds Drawdown	\$0.00	\$2,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to assist EnerDel, a local manufacturer of lithium-ion batteries, purchase capital equipment which will result in the creation of 150 new full-time positions. EnerDel will purchase a binder dissolver machine, material handling processor, continuous batch oven, and a coil storage unit. The addition of this equipment is essential for the mass production of lithium-ion batteries.

Location Description:

EnerDel Inc
8740 Hague Road, Bldg. 7
Indianapolis, IN 46256

Activity Progress Narrative:

Activity is ongoing. Indianapolis continues to work towards meeting jobs creation goal before the completion date of October 31, 2015.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/59	78/116	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-090 / Mooresville, Town of

Grantee Activity Number: DR2-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-090

Project Title:

Mooresville, Town of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mooresville, Town of

Overall

Jan 1 thru Mar 31, 2014

To Date



Total Projected Budget from All Sources	N/A	\$21,000.00
Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$0.00	\$21,000.00
Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00
Mooreville, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooreville, IN 46158

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-090B

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mooresville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$0.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$0.00	\$5,979,000.00
Program Funds Drawdown	\$0.00	\$5,979,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,979,000.00
Mooresville, Town of	\$0.00	\$5,979,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Mooresville project funds will go towards enhancing the wastewater treatment plant capacity and making much needed improvements. This includes replacing existing raw sewage pumps with larger ones, connecting stub-headed pipe to screen channel, installing a 3.5 MGD vertical loop reactor, constructing a flow split structure, constructing two additional secondary clarifiers, constructing a new sludge pump station, converting existing sludge thickening tank to a sludge holding tank, constructing a new Blower Building, upgrading electrical services, and widening/extending/paving current plant drive. The wastewater treatment plant improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations through out town

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-179 / Warrick County

Grantee Activity Number: DR2-DL-09-179A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$35,750.00

Total Budget

\$0.00

\$35,750.00

Total Obligated

\$0.00

\$35,750.00

Total Funds Drawdown

\$0.00

\$35,750.00

Program Funds Drawdown

\$0.00

\$35,750.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,750.00
Warrick County	\$0.00	\$35,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Economic Development Coalition of Southwest Indiana
318 Main Street, Suite 400
Evansville, Indiana 47708

Activity Progress Narrative:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DL-09-179B
Activity Title: dam rehabilitation

Activity Category:
 Dike/dam/stream-river bank repairs

Project Number:
 DR2-09-179

Projected Start Date:
 12/07/2010

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Warrick County

Projected End Date:
 01/31/2013

Completed Activity Actual End Date:

Responsible Organization:
 Warrick County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,159,105.00
Total Budget	(\$407,050.00)	\$1,159,105.00
Total Obligated	(\$407,050.00)	\$1,159,105.00
Total Funds Drawdown	\$35,513.52	\$1,159,105.00
Program Funds Drawdown	\$35,513.52	\$1,159,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,513.52	\$1,159,105.00
Warrick County	\$35,513.52	\$1,159,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Warrick County was impacted by the severe weather events in 2008. The County will use grant funds to rehabilitate the Scales Lake Dam. The project will involve stabilization of the dam embankment, replacement of the existing primary outlet structure and the installation of an emergency overflow spillway. Rehabilitation is important to the economic recovery of this disaster affected community.

Location Description:

Scales Lake Dam, Warrick County Indiana

Activity Progress Narrative:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike)	1159105	1159105/12500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-202 / Tell City

Grantee Activity Number: DR2-DL-09-202A

Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Completed

Project Number:

DR2-09-202

Project Title:

Tell City

Projected Start Date:

02/09/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$156,937.42

Total Budget

\$0.00

\$156,937.42

Total Obligated

\$0.00

\$250,000.00

Total Funds Drawdown

\$0.00

\$156,937.42

Program Funds Drawdown

\$0.00

\$156,937.42



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Tell City, City of	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Tell City will use grant fund to conduct a Levee System Evaluation. The protective system consists of approximately two miles composed of earthen levees and concrete walls. This project does not include any construction activities.

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

The activity is complete. Documents have been submitted to OCRA for the compliance monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-203 / Cannelton

Grantee Activity Number: DR2-DL-09-203A
Activity Title: Admin



Activity Category:

Administration

Project Number:

DR2-09-203

Projected Start Date:

11/10/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

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

Cannelton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,200.00
Total Budget	\$0.00	\$5,200.00
Total Obligated	\$0.00	\$5,200.00
Total Funds Drawdown	\$2,600.00	\$5,200.00
Program Funds Drawdown	\$2,600.00	\$5,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,600.00	\$5,200.00
Cannelton	\$2,600.00	\$5,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

grant admin

Location Description:221 E First St
Ferdinand, IN**Activity Progress Narrative:**

Activity ongoing.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DL-09-203B
Activity Title:	Levee System Evaluation

Activity Category:

Planning

Project Number:

DR2-09-203

Projected Start Date:

02/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$219,500.00
Total Budget	\$0.00	\$219,500.00
Total Obligated	\$0.00	\$219,500.00
Total Funds Drawdown	\$0.00	\$219,500.00
Program Funds Drawdown	\$0.00	\$219,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,500.00
Cannelton	\$0.00	\$219,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Cannelton will use grant funds to undergo a Levee System Evaluation study. The protection system consists of 3,644 feet of earthen levee and 4,878 feet of concrete wall. The project will not include any construction activities.

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

Activity is complete. Documents have been submitted to OCRA for the compliance monitoring.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-209 / West Terre Haute

Grantee Activity Number: DR2-DL-09-209A

Activity Title: Levee system evaluation study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-209

Project Title:

West Terre Haute

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$462,890.00

Total Budget

\$0.00

\$462,890.00

Total Obligated

\$44,900.00

\$462,890.00

Total Funds Drawdown

\$0.00

\$381,864.24

Program Funds Drawdown

\$0.00

\$381,864.24



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,864.24
Town of West Terre Haute	\$0.00	\$381,864.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of West Terre Haute is bordered by the Wabash River and protected by a levee that is approximately 2.5 miles in length. The Town will undertake a levee system evaluation study to assess the current condition of the levee. The evaluation will provide the community with a list of alternatives for the community to choose from in order to improve the levee system, obtain/maintain accreditation and demonstrate that the levee meets protection requirements for flood insurance purposes and to protect the health and safety of the community. This is important for the over all recovery of this disaster affected community.

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is being finalized with the final public hearing scheduled for April, 2014. At this public hearing, the final plan will be presented and once approved submitted to OCRA for their approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-210 / Speedway

Grantee Activity Number: DR2-FF-09-210A
Activity Title: grant administration



Activity Category:

Administration

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

12/31/2013

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

Speedway, Town of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$25,000.00	\$145,000.00
Program Funds Drawdown	\$25,000.00	\$145,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,000.00	\$145,000.00
Speedway, Town of	\$25,000.00	\$145,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

Kenna Consulting and Management Group
 6321 S.East Street
 Indianapolis, 46227

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-210B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$0.00	\$5,555,000.00
Total Obligated	\$0.00	\$5,555,000.00
Total Funds Drawdown	\$641,743.55	\$5,555,000.00
Program Funds Drawdown	\$641,743.55	\$5,555,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$641,743.55	\$5,555,000.00
Speedway, Town of	\$641,743.55	\$5,555,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is the separation of a combined sewer which is needed because approximately 50 to 60 times a year the sewers are overwhelmed by incoming rainwater or melting snow that results in flooding in homes and businesses in the area. The Town is under an Agreed Order with the Indiana Department of Environmental Management and must correct the water quality issues by 2012. The Town of Speedway will use grant funds to install approximately 22,000 feet of storm sewer and new inlets and manholes. This will eliminate flooding in homes and businesses and contribute to the economic recovery of the disaster affected area.

Location Description:

Central downtown area between 10th Street and 16th Street and along the east and west sides of Main Street

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3610750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-211 / Whitley County

Grantee Activity Number: DR2-ED-09-211A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Whitley County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$7,875.00

Total Budget

\$0.00

\$7,875.00

Total Obligated

\$7,875.00

\$7,875.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-211B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-211

Projected Start Date:

04/08/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Whitley County

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$187,125.00	\$187,125.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Wayne Metals Research Products Corporation is a leading manufacturer of high-quality precision wire, strands and cables, and component assemblies for medical devices. Whitley County will use grant funds to assist the company to purchase furnaces, saws and water-jet cutters and test equipment as they expand their business to Whitley County. Fort Wayne Metals will create 30 jobs of which a minimum will be taken by low-to-moderate income persons and contribute to the overall economic recovery of the disaster affected area.

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment that the grant is funding has been ordered. The company is confident it will hit its job creation numbers by the December, 2014, end date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	5/16	14/30	35.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-218 / Evansville

Grantee Activity Number: DR2-ED-09-218A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-218

Project Title:

Evansville

Projected Start Date:

08/31/2011

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Evansville, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00



Evansville, City of	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

One N.W. Martin Luther King Blvd., Room 302
Evansville, IN 47708

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-218B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Evansville, City of	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Evansville will use grant funds to assist GBT (Global Trade Technology) to purchase equipment, retain one job and create 37. Grant funds will be used to purchase a 15' crane. The company is investing over \$3,000,000 in setting up production.

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

The City of Evansville and GBT did not meet the eligible activity goal for job creation. The City of Evansville is currently working with OCRA to apply for a replacement project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	6/20	12/38	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-220 / Starke County

Grantee Activity Number:	DR2-WD-09-220A
Activity Title:	local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Starke County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,700.00
Total Budget	\$0.00	\$2,700.00
Total Obligated	\$0.00	\$2,700.00
Total Funds Drawdown	\$0.00	\$2,700.00
Program Funds Drawdown	\$0.00	\$2,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,700.00



Starke County	\$0.00	\$2,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-WD-09-220B
Activity Title:	waterway debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$156,811.00
Total Budget	\$0.00	\$156,811.00
Total Obligated	\$0.00	\$187,440.00
Total Funds Drawdown	\$0.00	\$156,811.00
Program Funds Drawdown	\$0.00	\$156,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,811.00
Starke County	\$0.00	\$156,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

110 log jam will be removed to aid in preventing future flooding in the future.

Location Description:

Various locations along the Yellow River in Starke County Indiana

Activity Progress Narrative:

Activity is complete. Project will be monitored for compliance in April, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/142	0/272	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-221 / Indianapolis

Grantee Activity Number:	DR2-FF-09-221A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-221

Projected Start Date:

12/13/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$124,000.00
Total Funds Drawdown	\$31,000.00	\$124,000.00
Program Funds Drawdown	\$31,000.00	\$124,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,000.00	\$124,000.00



Indianapolis, City of	\$31,000.00	\$124,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

2501 City-County Bldg.
200 E. Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-FF-09-221B
Activity Title:	Storm drains/streets

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,250,000.00
Total Budget	\$253,000.00	\$5,250,000.00
Total Obligated	\$253,000.00	\$5,250,000.00
Total Funds Drawdown	\$473,540.07	\$5,250,000.00
Program Funds Drawdown	\$473,540.07	\$5,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$473,540.07	\$5,250,000.00
Indianapolis, City of	\$473,540.07	\$5,250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to install a storm drainage system in a residential neighborhood that currently has none. Significant drainage problems in the project area include flooded basements and crawl spaces, standing water in yards, streets, parking areas and ditches. Hybrid ditches using swales and perforated pipe to guide the water into the ground and will include approximately 27,506 linear feet of pipe.

Location Description:

21st Street to the North, Tibbs Ave. to the east, 16th Street to the south and Luett Ave. to the west in the City of Indianapolis, IN Census tract 3407/Block groups 2 and 4

Activity Progress Narrative:

Construction is complete and all funds have been drawn. Close out documents are in the process of being signed and should be submitted to OCRA shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-223 / Knox County

Grantee Activity Number: DR2-ED-09-223A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$36,750.00

Total Budget

\$0.00

\$36,750.00

Total Obligated

\$0.00

\$36,750.00

Total Funds Drawdown

\$20,250.00

\$36,750.00

Program Funds Drawdown

\$20,250.00

\$36,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$20,250.00

\$36,750.00



Knox County	\$20,250.00	\$36,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a special economic activity.

Location Description:

111 North 7th St. Suite #5
Vincennes, IN 47591

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ED-09-223B
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,463,250.00
Total Budget	\$0.00	\$1,463,250.00
Total Obligated	\$0.00	\$1,463,250.00
Total Funds Drawdown	\$292,650.00	\$1,463,250.00
Program Funds Drawdown	\$292,650.00	\$1,463,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$292,650.00	\$1,463,250.00
Knox County	\$292,650.00	\$1,463,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee will use funds to assist a for profit corporation in purchasing capital equipment and creating 300 jobs.

Location Description:

Farbest Foods, Inc.
 4689 South 400 West
 PO Box 480
 Huntingburg, IN 47542-0480

Activity Progress Narrative:

Activity is complete. Machinery has been installed, tested and is currently in production. Job creation total surpassed goal- at 303 with 68% LMI. Project is complete and in the closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/153	0/300	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/153	0/300	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-224 / Clinton, City of

Grantee Activity Number: DR2-CL-09-224A

Activity Title: clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-224

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clinton, City of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$165,098.64

Total Budget

\$0.00

\$165,098.64

Total Obligated

\$0.00

\$165,098.64

Total Funds Drawdown

\$0.00

\$165,098.64



Program Funds Drawdown	\$0.00	\$165,098.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,098.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Clinton will use grant funds to conduct a clearance project at the Old Clinton Junior/Senior High School site. The building was further damaged in the 2008 storms. The proposed demolition will consist of tearing down and disposing of all construction materials in the blighted area. Once the site is cleared, the City will look for a future use that will encourage economic development in this area.

Location Description:

City of Clinton
 Vermillion County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-225 / Orleans, Town of



Grantee Activity Number: DR2-CL-09-225A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-225

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Orleans, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$145,985.54
Total Budget	(\$196,014.46)	\$145,985.54
Total Obligated	(\$196,014.46)	\$145,985.54
Total Funds Drawdown	\$13,284.28	\$145,985.54
Program Funds Drawdown	\$13,284.28	\$145,985.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,284.28	\$145,985.54
Orleans, Town of	\$13,284.28	\$145,985.54
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Orleans will use grant funds to clear the former White Castle Site on North Maple Street which is located in the central business district. The site is a brownfield and impacts the ability of the town to utilize the site. The project includes demolition and clearance of the blighted structure. Clearance and clean up of the site will provide the town will a prime location that will promote new development and contribute to the economic recovery of the area.

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-228 / Sullivan

Grantee Activity Number: DR2-CL-09-228A

Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-228

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Sullivan

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Sullivan, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$439,977.58

Total Budget

\$0.00

\$439,977.58

Total Obligated

\$0.00

\$441,000.00

Total Funds Drawdown

\$0.00

\$435,485.38

Program Funds Drawdown

\$0.00

\$435,485.38



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$315,982.38
Sullivan, City of	\$0.00	\$315,982.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The city purposes to demolish the original 1927 school house, which will include abestos abatement. The building is located near the downtown business district and clearance will encourage economic development in this area. The gymnasium section will be saved and used for a community center. The remainder of the area will be available for redevelopment.

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

Project is complete and ready to begin to close out process. Monitoring with OCRA should take place before the end of April, 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-229 / Clark County

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



Activity Title:**Activity Delivery****Activity Category:**

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-229

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clark County

Projected End Date:

03/31/2015

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

Clark County Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$95,000.00

Total Budget

\$0.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$33,360.00

Program Funds Drawdown

\$0.00

\$33,360.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,360.00

Clark County Commissioners

\$0.00

\$33,360.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-229

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clark County

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$1,005,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Clark County Commissioners	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will create a direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs.

Location Description:

Star Hill Road from Rake Road at St. John Road to State Road 60. Clark County, Indiana.

Activity Progress Narrative:

The contractor has continued to maintain and update the erosion control measures as needed. They have also begun work on the proposed MSE wall in the vicinity of the Muddy Fork Reservoir spillway and have performed miscellaneous clearing as required before the April 1st deadline.

As weather conditions improve the contractor will continue blasting rock for excavation and continue embankment placement. The contract is currently 50% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/29	0/55	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-230 / Jefferson County

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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-230

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Jefferson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$18,915.00
Total Funds Drawdown	\$0.00	\$9,366.00
Program Funds Drawdown	\$0.00	\$9,366.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,366.00
Jefferson Co. Commissioners	\$0.00	\$9,366.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-230B
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/31/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$519,598.00
Total Funds Drawdown	\$173,804.99	\$199,454.99
Program Funds Drawdown	\$173,804.99	\$199,454.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173,804.99	\$199,454.99
Jefferson Co. Commissioners	\$173,804.99	\$199,454.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Jefferson County Commissioners will use grant funds to construct a storm drainage system that will eliminate frequent and dangerous flooding for residents in the Audubon Park Subdivision. The project will include installation of 4,421 linear feet of piping, 3,200 linear feet of bioswale, and 785 feet of curb and gutter to prevent heavy and dangerous flooding due to rain, ice, and snow storms. With this storm water construction project the county hopes to provide safe residential and transportation conditions.

Location Description:

Audubon Park Subdivision: 222 West Hutchinson Lane to 364 West Hutchinson Lane, Madison, Indiana 47250

Activity Progress Narrative:

Construction is in progress and about 64% complete. There are not any delays or issues to report at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-231 / Fillmore

Grantee Activity Number: DR2-ST-09-231A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-231

Projected Start Date:

12/06/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fillmore

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Fillmore, Town Of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,903.00
Total Budget	\$0.00	\$21,903.00
Total Obligated	\$0.00	\$21,903.00
Total Funds Drawdown	\$0.00	\$21,903.00
Program Funds Drawdown	\$0.00	\$21,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,652.82



Fillmore, Town Of	\$0.00	\$3,652.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity delivery of a CDBG Disaster funded project.

Location Description:

P.O. Box 155, Fillmore, Indiana 46128

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3280

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-231B
Activity Title:	Storm Water Improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR2-09-231

Projected Start Date:
12/06/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Fillmore

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Fillmore, Town Of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$697,432.83
Total Budget	\$0.00	\$697,432.83
Total Obligated	\$0.00	\$702,450.00
Total Funds Drawdown	\$71,234.06	\$697,432.83
Program Funds Drawdown	\$71,234.06	\$697,432.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$712.00	\$645,160.95
Fillmore, Town Of	\$712.00	\$645,160.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Fillmore will use grant funds to install a new trunk line storm sewer system. The project will include replacement or interception of existing culverts and tile drains, the elimination of passage restrictions in existing storm water sewer systems, replacing existing pipes; or by improving culvert ditch capacities. The project is expected to restore sanitary sewer capacity, reduce flood damage, and decrease wastewater treatment fees paid by Town residents.

Location Description:

County Road 50 North and Main Street, Fillmore, Indiana 46128

Activity Progress Narrative:

The project is 100% complete and has been monitored for compliance. The final close out paperwork is in the process of being signed and should be ready for submittal to OCRA very soon.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3820



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-232 / Paoli

Grantee Activity Number: DR2-ST-09-232A

Activity Title: Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-232

Projected Start Date:

12/21/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Paoli

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Paoli, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$947,000.00

Total Budget

\$0.00

\$947,000.00

Total Obligated

\$947,000.00

\$947,000.00

Total Funds Drawdown

\$365,295.01

\$458,357.59

Program Funds Drawdown

\$365,295.01

\$458,357.59



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$365,295.01	\$365,295.01
Paoli, Town of	\$365,295.01	\$365,295.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Paoli will use grant funds to install new storm water drainage systems in areas around the Town where none currently exist and storm water accumulates. The project will target 8 areas where storm water lines will be installed to prevent flooding in a community with significant numbers of low to moderate income individuals.

Location Description:

- Area 1: Sandy Hook Road and West Longest Street, Paoli, IN
- Area 2: West A Street and West Hospital Road (behind Lincoln Drive) Paoli, IN
- Area 3: None
- Area 4: North Main street and North Bennett Street, Paoli, IN
- Area 5: North Gospel Street to North Sycamore Street and South on NE 3rd Street, Paoli, IN
- Area 6: East of Cook Street, Paoli, IN
- Area 7: Highway 150 along Northwest 4th Street, Paoli, IN
- Area 8: Mulberry Street between Stucker Street.

Activity Progress Narrative:

Construction has begun. The project stands at approximately 82% completion. Work was slow during this quarter due to winter weather conditions, but did continue. Construction is expected to be complete by May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-233 / Petersburg, City of



Grantee Activity Number: DR2-ST-09-233A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-233

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Petersburg, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Petersburg, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$17,000.00
Program Funds Drawdown	\$0.00	\$17,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000.00
Petersburg, City of	\$0.00	\$17,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-233B
Activity Title:	Stormwater Improvement

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR2-09-233

Projected Start Date:
11/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Petersburg, City of

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Petersburg, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$202,696.41	\$268,696.41
Program Funds Drawdown	\$202,696.41	\$268,696.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,696.41	\$268,696.41
Petersburg, City of	\$202,696.41	\$268,696.41
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Petersburg will use grant funds to replace deteriorated and undersized portions of the storm drainage system, in addition to installing new drainage systems where none currently exist. The 2008 Flooding event exacerbated drainage problems, which calls for a project that includes: pipe replacement, rebuilding of culverts, resurfacing, and gas along with water relocation.

Location Description:

- Area 1: 7th Street at Matilda and Branch Street, Petersburg, IN
- Area 2: Lakeview Drive between S.R. 57 and S.R. 356, Petersburg, IN
- Area 3: 7th Street between Spruce Street and Cherry Street, Petersburg, IN
- Area 4: Locust Street between 3rd Street and 5th Street, Petersburg, IN
- Area 5: Culvert 7th Street, North of Goodlet Street, Petersburg, IN
- Area 6: Walnut Street at 12th Street, Petersburg, IN
- Area 7: Mona Street at White River Avenue, Petersburg, IN
- Area 8: 17th Street between Locust Street and S.R. 356, Petersburg, IN
- Area 9: Knox Street between Poplar and Cherry Street, Petersburg, IN
- Area 10: Spruce Street between Knox and 12th Street, Petersburg, IN
- Area 11: Culvert of 10th Street between McCoy and Goodlet Street, Petersburg, In

Activity Progress Narrative:



Construction is ongoing. Project stands at 54% completion. Contractor suspended work for the winter until March 24, 2014. Remaining work is anticipated to be completed by May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-234 / Culver, Town of

Grantee Activity Number: DR2-ST-09-234A

Activity Title: Storm Water Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-234

Project Title:

Culver, Town of

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Culver, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$769,265.00

Total Budget

\$0.00

\$769,265.00



Total Obligated	\$0.00	\$769,265.00
Total Funds Drawdown	\$425,858.40	\$459,753.40
Program Funds Drawdown	\$425,858.40	\$459,753.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$425,858.40	\$459,753.40
Culver, Town of	\$425,858.40	\$459,753.40
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Culver will use grant funds to completely upgrade and replace the entire storm sewer infrastructure in the West Culver area. The project will target 5 areas with installation of water pipe, granular backfill, Bore and Jack, Asphalt, manholes, and type "inlets to prevent severe flooding and maintain the safety of residents and businesses in West Culver.

Location Description:

College Avenue, School Street, Jefferson Street, State Road 71 (West) Culver, Indiana 46551

Activity Progress Narrative:

Although work was slowed during the first quarter of 2014 due to the extremely cold winter, this project is still on track to meet the June 30, 2014 completion date. To date, 71% of the construction has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-234B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-234

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Culver, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Culver, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$23,570.00
Total Budget	\$23,570.00	\$23,570.00
Total Obligated	\$0.00	\$47,140.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$20,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
Culver, Town of	\$0.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Culver will use grant funds to completely upgrade and replace the entire storm sewer infrastructure in the West Culver area. The project will target 5 areas with installation of water pipe, granular backfill, Bore and Jack, Asphalt, manholes, and type "C" inlets to prevent severe flooding and maintain the safety of residents and businesses in West Culver.

Location Description:

College Avenue, School Street, Jefferson Street, State Road 71 (West) Culver, Indiana 46551

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-235 / Bedford

Grantee Activity Number: DR2-ST-09-235A
Activity Title: Storm Water Improvement

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 DR2-09-235

Projected Start Date:
 12/20/2012

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Planned

Project Title:
 Bedford

Projected End Date:
 05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
 Bedford, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$921,000.00
Total Budget	\$0.00	\$921,000.00
Total Obligated	\$0.00	\$921,000.00
Total Funds Drawdown	\$285,432.30	\$345,213.30
Program Funds Drawdown	\$285,432.30	\$345,213.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$285,432.30	\$333,336.30
Bedford, City of2	\$285,432.30	\$333,336.30



Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Bedford will use grant funds to upgrade inadequate storm water infrastructure in collection sites of the city's storm water. The project will target 3 areas where storm water has infiltrated the city's sanitary sewer system through installation of storm water pipe, inlets, manholes, along with pavement resurfacing. With this storm water improvement project the City hopes to prevent severe flooding, erosion, stimulate jobs, and maintain desirable living conditions.

Location Description:

Area 1: Lincoln Avenue near 7th Street-Bedford, IN 47421
Area 2: Western/Eastern Avenue- Bedford, IN 47421
Area 3: U Street- Bedford, IN 47421

Activity Progress Narrative:

A majority of the work has been complete.
In the U-Street project area, native plant material consisting of trees and shrubs are approximately 25% installed. The only work remaining is the completion of the stream restoration plan along the northern stream bank and re-paving of a portion of the SAMCO parking lot. The final plant material consisting of native plant plugs will be installed in May.
The Lincoln Avenue portion of the project is expected to begin in April. The detour route and traffic control will be implemented, and the excavation/installation of the storm sewer will follow.
The Eastern/Western Avenue project area is overall around 95% complete. The final re-grade and restoration of the disturbed lawn area will happen in April and the alley will be repaved in late April as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-237 / Elkhart

Grantee Activity Number: DR2-CL-09-237A
Activity Title: Clearance



Activity Category:

Clearance and Demolition

Project Number:

DR2-09-237

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Elkhart

Projected End Date:

05/31/2015

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

City of Elkhart, Dept. of Planning and Development

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$28,218.87	\$329,286.59
Program Funds Drawdown	\$28,218.87	\$329,286.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,218.87	\$329,286.59
City of Elkhart, Dept. of Planning and Development	\$28,218.87	\$329,286.59
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Elkhart will use grant funds to demolish the MISCO/Walter Piano Building, which is a danger to the community due to its blighted condition. The project will include systematic demolition, and debris removal of hazardous and recyclable material. The presence of the building has contributed to decreased property values and tax base in the area. Once the building is demolished and cleared, it will provide a prime location for development and potentially spur additional economic investment.

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

Project is nearly complete. The remaining activity is adding the top soil and seeding, which will be done once the weather improves this spring. There are not any delays anticipated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-239 / Knox, City Of

Grantee Activity Number: DR2-CL-09-239A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-239

Projected Start Date:

12/10/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Knox, City Of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$73,040.00
Total Budget	\$0.00	\$73,040.00
Total Obligated	\$0.00	\$73,040.00
Total Funds Drawdown	\$20,050.00	\$73,040.00
Program Funds Drawdown	\$20,050.00	\$73,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,050.00	\$73,040.00
Knox, City of	\$20,050.00	\$73,040.00



Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Knox will use grant funds to demolish and clear an existing building is dilapidated. An exterior wall is bowing out and is supported only by the roof structure, there is extensive water damage, windows and doors are boarded up, plumbing and wiring are antiquated and the roof is leaking. This project will provide the City with a prime location for economic development purposes.

Location Description:

2 N. Main Street
4 N. Main Street
Knox, IN 46534

Activity Progress Narrative:

Project is 99% complete, only the sod remains to be done. Close out will be initiated during the second quarter of 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-242 / Indianapolis

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

Project Title:



DR2-09-242

Indianapolis

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until reporting requirement is up-to-date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-243 / Bedford, City of

Grantee Activity Number: DR2-CL-09-243A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-243

Projected Start Date:

12/06/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Bedford, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$147,000.00
Total Budget	\$0.00	\$147,000.00
Total Obligated	\$0.00	\$177,975.00
Total Funds Drawdown	\$14,700.00	\$147,000.00
Program Funds Drawdown	\$14,700.00	\$147,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,700.00	\$158,877.00



Bedford, City of2	\$14,700.00	\$158,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Bedford will use grant funds to demolish and clear an existing building and all contents including the large one million gallon water tank of the M Street Water Treatment Plant. The project will include: systematic demolition, moistening the soil to prevent dust build-up, and erosion control methods which will be utilized to prevent storm water adjacent to private and public contamination. The project will provide an area near current industrial sites that will become available to potential developers and has the potential to contribute to the overall economic recovery of the area.

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

Activity is nearly complete. The project was monitored for compliance in early January. The final closeout documents will be submitted to OCRA the first part of April.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-244 / Columbus, City of

Grantee Activity Number: DR2-CL-09-244A
Activity Title: Clearance



Activity Category:
Clearance and Demolition

Project Number:
DR2-09-244

Projected Start Date:
12/18/2012

Benefit Type:
Area ()

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
Columbus, City of

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Columbus

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$63,900.38
Total Budget	(\$49,499.62)	\$63,900.38
Total Obligated	(\$49,499.62)	\$63,900.38
Total Funds Drawdown	\$0.00	\$63,900.38
Program Funds Drawdown	\$0.00	\$63,900.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,900.38
City of Columbus	\$0.00	\$63,900.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Columbus will use grant funds to demolish and clear all buildings, structures, pavement, and any other site improvements associated with the Bartholomew County REMC property, which was damaged by the June 2008 storm. The project will include demolition and removal of all site improvements, and all excavations will be backfilled with topsoil. The site will also be graded and seeded in preparation for potential economic redevelopment by the city.

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-245 / Indianapolis

Grantee Activity Number: DR2-CL-09-245A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$12,500.00

Total Budget

\$0.00

\$12,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

200 East Washington Street, Suite 2034, Indianapolis, Indiana 46204-3307

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until reporting requirement is up-to-date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-245B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to clear and remove various solid waste debris and hazardous environmental contaminants to a 1.46 acre area in the Martindale-Brightwood neighborhood. This area has been deemed as an eyesore, haven for illegal activity, and breeding ground for environmental contaminants. The project will investigate the presence of volatile and semi volatile organic compounds as well as asbestos to ensure clearance safety and the ability of this site to be used potentially for park green space or parking lot overflow usage, encouraging visitors to the area with the potential to impact the economic recovery of the neighborhood.

Location Description:

1150 East 28th Street, Indianapolis, Indiana 46205

Activity Progress Narrative:

Grantee is non-compliant with reporting this period. All draws are being held until reporting requirement is up-to-date.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-246 / Lafayette

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-246

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Lafayette

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

IWm Consulting Group has performed some soil testing, as demolition is expected to finish as soon as the weather permits. The monitoring wells will also wait until the weather improves and ground is thawed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-247 / Gibson County

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

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

Gibson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$0.00

\$13,000.00

Total Funds Drawdown

\$1,000.00

\$13,000.00

Program Funds Drawdown

\$1,000.00

\$13,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,000.00

\$13,000.00

Gibson County2

\$1,000.00

\$13,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

225 North Hart Street, Courthouse Annex North, Princeton, Indiana 47670

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
Gibson County2	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400. South Oak to 800 South Oak Street, Town of Hazleton, Indiana 47640.

Activity Progress Narrative:

The construction of the project has begun. The foundation is laid and the outside structure of the building is starting to be constructed. The weather has made it difficult for the contractors and subcontractors to be on site, but currently they do not foresee any problems meeting the July 31st completion deadline. To date, \$132,216.90 has been drawn in grant funds to pay for acquisition, grant and construction services.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties

0

0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$377,500.00
Total Funds Drawdown	\$108,716.90	\$109,716.90
Program Funds Drawdown	\$108,716.90	\$109,716.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,716.90	\$109,716.90
Gibson County2	\$108,716.90	\$109,716.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400 South Oak Street to 800 South Oak Street. Hazleton, Gibson County, Indiana 47640

Activity Progress Narrative:

The construction of the project has begun. The foundation is laid and the outside structure of the building is starting to be constructed. The weather has made it difficult for the contractors and subcontractors to be on site, but currently they do not foresee any problems meeting the July 31st completion deadline. To date, \$132,216.90 has been drawn in grant funds to pay for acquisition, grant and construction services.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-248 / Flora, Town of

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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

27 W. Main Street, Flora, Indiana 46929-4844

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$0.00	\$432,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Project is 75% complete. Removal of debris is in process. There are no issues to note at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-249 / Rushville

Grantee Activity Number: DR2-DL-09-249A
Activity Title: Levee System Evaluation

Activity Category:

Planning

Project Number:

DR2-09-249

Projected Start Date:

08/12/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rushville

Projected End Date:

02/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$115,875.00
Total Budget	\$0.00	\$115,875.00
Total Obligated	\$115,875.00	\$115,875.00
Total Funds Drawdown	\$37,332.68	\$37,332.68
Program Funds Drawdown	\$37,332.68	\$37,332.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,332.68	\$37,332.68
City of Rushville	\$37,332.68	\$37,332.68



Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the development of a Levee System Evaluation. The intent of this project is to determine whether or not the existing levee system can be accredited in accordance with Federal Regulations. The levee protects the residential and downtown areas of the city.

Location Description:

Rushville, Indiana

Activity Progress Narrative:

Work on this activity has begun. Thus far the following items have been complete: field inspection & field survey work, soil borings laid out & drilling, and laboratory testing of soil samples. Technical/detailed review of existing information continues to be on-going. Technical analyses has started and will be continuing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-250 / Brownstown, Town of

Grantee Activity Number: DR2-CL-09-250A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

DR2-09-250

Project Title:

Brownstown, Town of

Projected Start Date:

Projected End Date:



09/30/2013

03/31/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Brownstown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 E. Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

The final design was completed on March 10, 2014. Bids are expected to be opened on April 7, 2014, with release of funds anticipated by April 30th.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-250B

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-250

Projected Start Date:

09/30/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Brownstown, Town of

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Brownstown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 East Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

The final design was completed on March 10, 2014. Bids are expected to be opened on April 7, 2014, with release of funds anticipated by April 30th.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-251 / Elkhart

Grantee Activity Number: DR2-CL-09-251A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-251

Projected Start Date:

10/08/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Cancelled

Project Title:

Elkhart

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Elkhart, County of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$216,500.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elkhart, County of	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Federal Press Building. This property is located at 511 Division Street, it sits directly across the street from Elkhart Central High School.

Location Description:

511 Division Street, Elkhart, IN 46514-2234

Activity Progress Narrative:

This grant has been de-obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-251B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-251

Projected Start Date:

10/08/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Elkhart

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Elkhart, County of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$0.00

Total Budget

(\$8,750.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Elkhart, County of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

This grant has been de-obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-251C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-251

Projected Start Date:

10/08/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Cancelled

Project Title:

Elkhart

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Elkhart, County of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$4,750.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elkhart, County of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

511 Division Street, Elkhart, IN 46514-2234

Activity Progress Narrative:

This grant has been de-obligated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-252 / Lawrence County

Grantee Activity Number: DR2-CL-09-252A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-252

Projected Start Date:

09/27/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Lawrence County

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$259,500.00

Total Budget

\$0.00

\$259,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the deteriorated Court Annex building.

Location Description:

1410 I Street, Bedford, Indiana.

Activity Progress Narrative:

Lawrence County is awaiting the bid opening. Shortly thereafter they will work to obtain release of funds from OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-253 / Lawrence, City of

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

Activity Category: Clearance and Demolition **Activity Status:** Under Way
Project Number: **Project Title:**

DR2-09-253

Lawrence, City of

Projected Start Date:

09/27/2013

Projected End Date:

03/31/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Lawrence, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$72,000.00
Total Budget	\$0.00	\$72,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawrence, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Final design and environmental review are complete. The project has gone out to bid. The City of Lawrence is expecting to open bids the first part of the second quarter, 2014. Shortly thereafter they will work to obtain release of funds from OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-254 / Mellott

Grantee Activity Number: DR2-CL-09-254A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-254

Projected Start Date:

01/31/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Mellott

Projected End Date:

07/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Mellott, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,940.00
Total Budget	\$95,940.00	\$95,940.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mellott, Town of	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of a three story building in the Town of Mellott. This property is located at 139 Main Street.

Location Description:

139 E. Main Street, Mellott, IN 47958-8017

Activity Progress Narrative:

This project is in its initial stages. The engineering and grant administration services have been procured. Mellott is working towards obtaining bids and then release of funds through OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-255 / Sunman

Grantee Activity Number: DR2-CL-09-255A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

DR2-09-255

Project Title:

Sunman

Projected Start Date:

10/23/2013

Projected End Date:

04/30/2016



Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Slums and Blight

Responsible Organization:

Sunman, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sunman, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned school building located on the main thoroughfare through Sunman. This property is located at 323 North Meridian Street.

Location Description:

323 N. Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Sunman is awaiting the opening of bids, which is scheduled for mid-April, 2014. Once bids have been received, the community will begin working towards obtaining release of funds from OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-255B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-255

Projected Start Date:

10/23/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Sunman

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,950.00
Total Budget	\$0.00	\$7,950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sunman, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant administration and environmental review for the Sunman clearance project.

Location Description:

323 North Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-256 / Sandborn

Grantee Activity Number: DR2-CL-09-256A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-256

Projected Start Date:

10/08/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Sandborn

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$86,190.00

Total Budget

\$0.00

\$86,190.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Sandborn, Town of

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of four old brick commercial structures in the downtown area of Sandborn. These properties are located at 112, 114, 116 and 118 South Anderson Street.

Location Description:

112, 114, 116 & 118 South Anderson Street, Sandborn, IN 47578

Activity Progress Narrative:

Sandborn is nearing the bid opening for this project and soon thereafter will obtain release of funds from OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2-09-257 / Cannelton, City of

Grantee Activity Number:	DR2-DL-09-257A
Activity Title:	Levee Restoration

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR2-09-257

Project Title:
Cannelton, City of

Projected Start Date:
02/28/2014

Projected End Date:
03/31/2017

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

Low/Mod

Responsible Organization:

Cannelton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$527,500.00
Total Budget	\$527,500.00	\$527,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the replacement of five (5) relief wells adjacent to the earthen levee portion of the flood protection system.

Location Description:

Project is located to the North West of Herzelee Street and adjacent to 534 Dodge Street, along the earthen levee, Cannelton, IN 47520-1014

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-259 / Oakland City, City of

Grantee Activity Number:	DR2-DL-09-259A
Activity Title:	Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Activity Status:

Under Way

Project Number:

DR2-09-259

Project Title:

Oakland City, City of

Projected Start Date:

03/13/2014

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,791,500.00
Total Budget	\$1,791,500.00	\$1,791,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-259

Projected Start Date:

03/13/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oakland City, City of

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$58,500.00

Total Budget

\$58,500.00

\$58,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-Admin / State Admin

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-Admin

Project Title:

State Admin

Projected Start Date:

02/01/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,547,195.00

Total Budget

\$0.00

\$6,547,195.00

Total Obligated

\$0.00

\$6,547,195.00

Total Funds Drawdown

\$106,883.44

\$1,439,145.65

Program Funds Drawdown

\$106,883.44

\$1,439,145.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$106,883.44

\$1,439,145.65

State of Indiana

\$106,883.44

\$1,439,145.65



Match Contributed

\$0.00

\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Administration / Emergency Homeowner Repair

Grantee Activity Number: DR2ER-011-002A-Northeast Indiana Housing Partnersh

Activity Title: Administration-Northeast Indiana Housing Partnersh

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2ER Administration

Project Title:

Emergency Homeowner Repair Administration

Projected Start Date:

Projected End Date:



03/22/2011

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,250.00
Total Budget	\$0.00	\$3,250.00
Total Obligated	\$0.00	\$3,250.00
Total Funds Drawdown	\$0.00	\$3,250.00
Program Funds Drawdown	\$0.00	\$3,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,250.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$3,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Kendallville, IN Counties

Activity Progress Narrative:

Project complete. Waiting on the monitoring to be completed and final claim.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-003A - Northeast IN Hsg Ptnr

Activity Title: Administration - Northeast IN Hsg Ptnr

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

05/20/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,500.00
Total Budget	\$0.00	\$3,500.00
Total Obligated	\$0.00	\$3,500.00
Total Funds Drawdown	\$0.00	\$3,500.00
Program Funds Drawdown	\$0.00	\$3,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Projects / Emergency Homeowner Repair Projects

Grantee Activity Number: DR2ER-011-001C-City of Alexandria

Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF ALEXANDRIA

Program Income Account:

City of Alexandria

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$0.00	\$91,579.94
Program Funds Drawdown	\$0.00	\$91,579.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,579.94
CITY OF ALEXANDRIA	\$0.00	\$91,579.94

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Alexandria, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/5
# of Singlefamily Units	8	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	8	7/5	1/0	8/5	100.00
# Renter Households	7	1	8	7/5	1/0	8/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2ER-011-002B-Northeast Indiana Housing Partnersh
Activity Title:	Rehabilitation-Northeast Indiana Housing Partnersh

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

03/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$90,389.00
Total Budget	\$0.00	\$90,389.00
Total Obligated	\$0.00	\$90,389.00
Total Funds Drawdown	\$0.00	\$90,389.00
Program Funds Drawdown	\$0.00	\$90,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,389.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$90,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Project complete. Waiting on the monitoring to be completed and final claim.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	31/1



of Singlefamily Units

13

31/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	3	13	19/1	12/0	31/1	100.00
# Owner Households	10	3	13	19/1	12/0	31/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Northeast IN Hsg Ptnr

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Northeast Indiana Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$94,813.30

Total Budget

(\$1,686.70)

\$94,813.30

Total Obligated

(\$1,686.70)

\$94,813.30

Total Funds Drawdown

\$57,696.00

\$89,360.80

Program Funds Drawdown

\$57,696.00

\$89,360.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$89,360.80

\$89,360.80

Northeast Indiana Housing Partnerships, Inc.

\$89,360.80

\$89,360.80

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-004B-HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

05/09/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$91,964.72
Total Budget	\$0.00	\$91,964.72
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$43,481.08	\$91,964.72
Program Funds Drawdown	\$43,481.08	\$91,964.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,481.08	\$91,964.72
Hoosier Uplands Economic Development Corp	\$43,481.08	\$91,964.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Rehab

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/6
# of Singlefamily Units	13	13/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	3	13	10/3	3/3	13/6	100.00
# Owner Households	10	3	13	10/3	3/3	13/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2ER-011-005B- Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

06/27/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$52,500.00

Total Budget

\$0.00

\$52,500.00

Total Obligated

\$0.00

\$52,500.00

Total Funds Drawdown

\$0.00

\$52,500.00

Program Funds Drawdown

\$0.00

\$52,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$52,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency Repair

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/12
# of Singlefamily Units	0	7/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/12	5/0	7/12	100.00
# Owner Households	0	0	0	2/12	5/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2FA-09-001
Activity Title:	Emergency Flood Assistance

Activity Category:

Public services

Project Number:

DR2FA-09-001

Projected Start Date:

07/01/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Emergency Flood Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

IHCDA

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$307,953.48
Program Funds Drawdown	\$0.00	\$307,953.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$307,953.48
IHCD	\$0.00	\$307,953.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency flood assistance for the victims of floods

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2H Administration / Affordable Rental Housing

Grantee Activity Number: DR2ES-011-002A - Thompson Thrift Inc
Activity Title: Rehabilitation - Thompson Thrift Inc

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 DR2H Administration

Project Title:
 Affordable Rental Housing Administration

Projected Start Date:

Projected End Date:



02/18/2011

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Thompson Thrift Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,266,429.40
Total Budget	\$0.00	\$6,266,429.40
Total Obligated	\$0.00	\$6,266,429.40
Total Funds Drawdown	\$0.00	\$6,266,429.40
Program Funds Drawdown	\$0.00	\$6,266,429.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,266,429.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of the States emergency shelters to bring them up to code and provide weatherization services is an essential part of the State of Indiana's disaster planning activities. The States Emergency Shelter network provides the first line of housing services when a disaster strikes and are key components of the states initial response.

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	473/100	0/0	477/100	99.16

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-005A - Golden Villa

Activity Title: Administration - Golden Villa

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$35,000.00

Total Budget

\$0.00

\$35,000.00

Total Obligated

\$0.00

\$35,000.00

Total Funds Drawdown

\$11,750.00

\$31,250.00

Program Funds Drawdown

\$11,750.00

\$31,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011A - Community Action of Western IN
Activity Title: Administration - Community Action of Western IN

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$20,180.74	\$34,000.00
Program Funds Drawdown	\$20,180.74	\$34,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,819.26
Community Action Program Inc of Western IN	\$0.00	\$13,819.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

Project completd.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-012A - Miami Lutheran

Activity Title: Administration - Miami Lutheran

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Miami Valley Lutheran Hsg Assoc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

03/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$3,600.00	\$7,600.00
Program Funds Drawdown	\$3,600.00	\$7,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Union City, Randolph County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration - St George Apts

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

10/22/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$5,744.63	\$10,000.00
Program Funds Drawdown	\$5,744.63	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$10,000.00
Partners In Housing Development Corp	\$10,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

2811 E 10th Street, Suite D, Indianapolis, IN 46201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2H Projects / Affordable Rental Housing

Grantee Activity Number: DR2ES-011-001A - Energy Conservation Solutions
Activity Title: Rehabilitation - Energy Conservation Solutions

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2H Projects

Projected Start Date:

02/18/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Energy Conservation Solutions Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$467,637.09
Total Budget	\$0.00	\$467,637.09
Total Obligated	\$0.00	\$467,637.09
Total Funds Drawdown	\$0.00	\$467,637.09
Program Funds Drawdown	\$0.00	\$467,637.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$467,637.09



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of the States emergency shelters to bring them up to code and provide weatherization services is an essential part of the State of Indiana’s disaster planning activities. The States Emergency Shelter network provides the first line of housing services when a disaster strikes and are key components of the states initial response.

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	485/100	0/0	511/100	94.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-011-001A - Guerin Inc
Activity Title:	New Construction - Guerin Inc

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
03/24/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Guerin Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$0.00	\$560,000.00
Program Funds Drawdown	\$0.00	\$560,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$560,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Gerogetown, Floyd County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/27/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,007,000.00
Total Budget	\$0.00	\$1,007,000.00
Total Obligated	\$0.00	\$1,007,000.00
Total Funds Drawdown	\$0.00	\$1,007,000.00
Program Funds Drawdown	\$0.00	\$1,007,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,007,000.00
LaCasa Inc	\$0.00	\$1,007,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-011-004B - SEND

Activity Title: Rehabilitation - SEND

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$495,821.00
Total Budget	\$0.00	\$495,821.00
Total Obligated	\$0.00	\$495,821.00
Total Funds Drawdown	\$0.00	\$492,021.00
Program Funds Drawdown	\$0.00	\$492,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$492,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-011-004C - SEND

Activity Title: Relocation - SEND

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800.00
Southeast Neighborhood Development Inc2	\$0.00	\$800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Renter Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2H-011-004D - SEND

Activity Title: Acquisition - SEND

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Southeast Neighborhood Development Inc2	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/2
# of Singlefamily Units	0	7/2



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-011-005A - Fay Biccard Glick
Activity Title: New Construction - Fay Biccard Glick

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/28/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Fay Biccard Glick

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
01/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Fay Biccard Glick Neighborhood Center

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$356,424.00
Total Budget	\$0.00	\$356,424.00
Total Obligated	\$0.00	\$356,424.00
Total Funds Drawdown	\$261,933.00	\$351,424.00
Program Funds Drawdown	\$261,933.00	\$351,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$261,933.00	\$351,424.00
Fay Biccard Glick Neighborhood Center	\$261,933.00	\$351,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Affordable Rental Housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-001A - Millennia Housing Development
Activity Title: Rehabilitation - Millennia Housing Development

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

10/17/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Millennia Housing Development

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Millennia Housing Development Ltd

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2H-012-002B - LifeDesigns
Activity Title:	Acquisition - LifeDesigns

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/25/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
03/25/2014

Completed Activity Actual End Date:

Responsible Organization:
LifeDesigns Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$395,000.00
LifeDesigns Inc	\$0.00	\$395,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition of rental property

Location Description:
Bloomington, Monroe County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	10/10
# of Multifamily Units	0	10/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-003A - LaCasa

Activity Title: Acquisition - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$66,018.29
Total Budget	(\$581.71)	\$66,018.29
Total Obligated	(\$581.71)	\$66,018.29
Total Funds Drawdown	\$0.00	\$66,018.29
Program Funds Drawdown	\$0.00	\$66,018.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,018.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental

Location Description:

Goshen, Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/16
# of Multifamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-003B - LaCasa

Activity Title: New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,453,181.71
Total Budget	\$581.71	\$1,453,181.71
Total Obligated	\$581.71	\$1,453,181.71
Total Funds Drawdown	\$194,633.85	\$1,448,181.71
Program Funds Drawdown	\$194,633.85	\$1,448,181.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,036,397.95	\$1,448,181.71
LaCasa Inc	\$1,036,397.95	\$1,448,181.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/16
# of Multifamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-004A - New Harborview LP
Activity Title: Rehabilitation - (Olyinger) New Harborview LP

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$777,476.00
Total Budget	\$777,476.60	\$777,476.00
Total Obligated	\$777,476.00	\$777,476.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Harborview LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition and Rehabilitation of Affordable Housing

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-012-004B - New Harborview LP
Activity Title: Relocation - (Olyinger) New Harborview LP

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Harborview LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-005B - Golden Villa

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Golden Villa

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$0.00	\$715,000.00
Total Obligated	\$0.00	\$715,000.00
Total Funds Drawdown	\$191,083.70	\$680,520.20
Program Funds Drawdown	\$191,083.70	\$680,520.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$641,740.20	\$680,520.20
Golden Villa Inc	\$641,740.20	\$680,520.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Rehabilitation 99% complete. A punch inspection has taken place and final completion is anticipated in April, 2014

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

SCAN Inc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/04/2013

Completed Activity Actual End Date:

Responsible Organization:

SCAN Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$377,950.00
Total Budget	\$0.00	\$377,950.00
Total Obligated	\$0.00	\$377,950.00
Total Funds Drawdown	\$372,950.00	\$372,950.00
Program Funds Drawdown	\$372,950.00	\$372,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$372,950.00	\$372,950.00
SCAN Inc	\$372,950.00	\$372,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units

Location Description:

Fort Wayne, Allen County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-009B - HAND
Activity Title: New Construction - HAND

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/16/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
HAND

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Hamilton County Area Neighborhood Development

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$94,881.70	\$326,254.64
Program Funds Drawdown	\$94,881.70	\$326,254.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$326,254.64	\$326,254.64
Hamilton County Area Neighborhood Development	\$326,254.64	\$326,254.64
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable rental Housing

Location Description:
Cicero, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-010A - Community Mental Health Center
Activity Title: Acquisition - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$505,000.00
Total Budget	\$0.00	\$505,000.00
Total Obligated	\$0.00	\$505,000.00
Total Funds Drawdown	\$0.00	\$505,000.00
Program Funds Drawdown	\$0.00	\$505,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,000.00
Community Mental Health Center	\$0.00	\$505,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	12	12/12
# of Multifamily Units	12	12/12

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-010B - Community Mental Health Center
Activity Title: Rehabilitation - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$765,489.84
Total Budget	\$0.00	\$765,489.84
Total Obligated	\$0.00	\$765,489.84
Total Funds Drawdown	\$0.00	\$765,489.84
Program Funds Drawdown	\$0.00	\$765,489.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,483.38	\$765,489.84
Community Mental Health Center	\$224,483.38	\$765,489.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	12	12/12
# of Multifamily Units	12	12/12

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-010C - Community Mental Health Center
Activity Title: Relocation - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,792.00
Total Budget	\$0.00	\$24,792.00
Total Obligated	\$0.00	\$24,792.00
Total Funds Drawdown	\$0.00	\$24,792.00
Program Funds Drawdown	\$0.00	\$24,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,792.00
Community Mental Health Center	\$0.00	\$24,792.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	6	6/12
# of Multifamily Units	6	6/12

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-011B - Community Action of Western IN
Activity Title: Acquisition - Community Action of Western IN

Activity Category:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
08/23/2012
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
02/23/2014
Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,150.00
Total Budget	(\$4,850.00)	\$75,150.00
Total Obligated	(\$4,850.00)	\$75,150.00
Total Funds Drawdown	\$0.00	\$75,150.00
Program Funds Drawdown	\$0.00	\$75,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,250.00	\$75,150.00
Community Action Program Inc of Western IN	\$22,250.00	\$75,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	8	8/8
# of Multifamily Units	8	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	8	4/8	4/0	8/8	100.00
# Renter Households	4	4	8	4/8	4/0	8/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-011C - Community Action Program W IN
Activity Title: New Construction - Community Action Program of Wes

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$376,000.00
Total Budget	\$0.00	\$376,000.00
Total Obligated	\$0.00	\$376,000.00
Total Funds Drawdown	\$165,385.43	\$376,000.00
Program Funds Drawdown	\$165,385.43	\$376,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$283,504.64	\$376,000.00
Community Action Program Inc of Western IN	\$283,504.64	\$376,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	1/0	3/4	4/4	100.00
# Renter Households	1	3	4	1/0	3/4	4/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-011D - Community Action Program W IN
Activity Title: Rehabilitation - Community Action Program W IN

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
CAPWI

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$0.00	\$205,000.00
Total Obligated	\$0.00	\$205,000.00
Total Funds Drawdown	\$97,900.00	\$200,000.00
Program Funds Drawdown	\$97,900.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,422.07	\$200,000.00
Community Action Program Inc of Western IN	\$116,422.07	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

Project complete. Waiting on monitoring and final claim.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	4	4/4
# of Multifamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	1	4	3/4	1/0	4/4	100.00
# Renter Households	3	1	4	3/4	1/0	4/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-012B - Miami Lutheran

Activity Title: Rehabilitation - Miami Lutheran

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/27/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Miami Valley Lutheran Hsg Assoc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

03/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$797,394.99
Total Budget	\$0.00	\$797,394.99
Total Obligated	\$0.00	\$797,400.00
Total Funds Drawdown	\$452,864.14	\$571,079.55
Program Funds Drawdown	\$452,864.14	\$571,079.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$505,225.25	\$569,596.28
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$505,225.25	\$569,596.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Union city, Randolph county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2H-012-013A - CR Works
Activity Title:	New Construction - CR Works

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
10/25/2012

Projected End Date:
04/25/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
CR Works

Program Income Account:
CR Works

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$502,899.00
Total Budget	\$0.00	\$502,899.00
Total Obligated	\$0.00	\$502,899.00
Total Funds Drawdown	\$21,537.28	\$497,899.00
Program Funds Drawdown	\$21,537.28	\$497,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$497,899.00	\$497,899.00
CR Works	\$497,899.00	\$497,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New construction of affordable rental housing

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:
Project is completed and leased. Waiting on final monitoring to draw last \$5000.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	8	8/8
# of Multifamily Units	8	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	3	8	5/5	3/3	8/8	100.00
# Renter Households	5	3	8	5/5	3/3	8/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

DR2H Projects

Projected Start Date:

07/03/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

747 Broadway Plaza 1 LLC

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

05/15/2014

Completed Activity Actual End Date:

Responsible Organization:

747 Broadway Plaza 1 LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units.

Location Description:

Gary, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-100A - Heritage Place at Parkview LP
Activity Title: Acquisition - Heritage Place at Parkview LP

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
11/01/2011

Completed Activity Actual End Date:

Responsible Organization:
Heritage Place at Parkview LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$217,329.00
Total Budget	\$0.00	\$217,329.00
Total Obligated	\$0.00	\$217,329.00
Total Funds Drawdown	\$0.00	\$217,329.00
Program Funds Drawdown	\$0.00	\$217,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,329.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Lawrence, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/4	0/0	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-114A - Centerstone Supportive Housing
Activity Title: New Construction - Centerstone Supportive Housing

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
12/10/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
08/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Centerstone Supportive Housing LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$5,000.00	\$400,000.00
Program Funds Drawdown	\$5,000.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$400,000.00
Centerstone Supportive Housing LLC	\$5,000.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Constructiton

Location Description:
Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-09-124C - Cannelton & Neighbors Development
Activity Title:	Relocation - Cannelton & Neighbors Development

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

01/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$0.00	\$4,800.00
Total Obligated	\$0.00	\$4,800.00
Total Funds Drawdown	\$0.00	\$4,800.00
Program Funds Drawdown	\$0.00	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,800.00	\$4,800.00
Cannelton & Neighbors Development Org Inc	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/4	0/0	10/4	100.00
# Renter Households	0	0	0	10/4	0/0	10/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-132A - SO 38th St LLC

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$5,607,431.57

Total Budget

\$0.00

\$5,607,431.57

Total Obligated

\$0.00

\$5,607,431.57

Total Funds Drawdown

\$0.00

\$5,607,431.57

Program Funds Drawdown

\$0.00

\$5,607,431.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$153,130.89

\$5,607,431.57

SO 38th Street LLC

\$153,130.89

\$5,607,431.57

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	175/235
# of Multifamily Units	0	175/235



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	78/0	129/235	207/235	100.00
# Renter Households	0	0	0	78/0	129/235	207/235	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: DR2HB Administration / Flood Plain Buyout Administration

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

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

01/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$96,900.00
Total Budget	\$0.00	\$96,900.00
Total Obligated	\$0.00	\$96,900.00
Total Funds Drawdown	\$0.00	\$18,425.35
Program Funds Drawdown	\$0.00	\$18,425.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$18,425.35
Jeffersonville, City of	\$0.00	\$18,425.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

No admin this quarter. Recipient is working through legal matters associated with the LRCA.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2HB-011-002A - Town of Remington
Activity Title: Administration - Town of Remington

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

07/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,236.35
Total Budget	\$0.00	\$21,236.35
Total Obligated	\$0.00	\$21,236.35
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Recipient working towards monitoring and closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-003A - Town of DeMotte

Activity Title: Administration - Town of DeMotte

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

02/06/2012

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of DeMotte

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$13,796.50

Total Budget

\$0.00

\$13,796.50

Total Obligated

\$0.00

\$13,796.50

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of DeMotte

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Town of DeMotte, Jasper, IN

Activity Progress Narrative:

Recipient working towards monitoring and closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - City of Plymouth

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

12/29/2010

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Plymouth

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,096.00
Total Budget	\$8,096.00	\$8,096.00
Total Obligated	\$8,096.00	\$8,096.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Plymouth	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Appraisals and Title Searches completed. Acquisitions completed for 2 homes. Recipient working to finalize other offers to purchase and schedule closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration - City of Plymouth

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

12/29/2010

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Plymouth

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,817.00
Total Budget	\$6,817.00	\$6,817.00
Total Obligated	\$6,817.00	\$6,817.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Plymouth	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Appraisals and Title Searches completed. Acquisitions completed for 4 homes. Recipient working to finalize other offers to purchase and schedule closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2HB-011-006A - Vanderburgh County

Activity Title: Administration - Vanderburgh County

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

02/28/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$18,499.60
Total Budget	\$0.00	\$18,499.60
Total Obligated	\$0.00	\$18,499.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vanderburgh County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vanderburgh County

Activity Progress Narrative:

Offer accepted for remaining property. Closing anticipated for May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2HB-011-009A - City of Jasper

Activity Title: Administraton - City of Jasper

Activitiy Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

12/13/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

06/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$27,229.00

Total Budget

\$27,229.00

\$27,229.00

Total Obligated

\$27,229.00

\$27,229.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Jasper, Dubois County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2HB Projects / Flood Plain Buyout

Grantee Activity Number: DR2HB-011-001B - City of Jeffersonville

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

DR2HB Projects

Project Title:

Flood Plain Buyout

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jeffersonville, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$0.00	\$839,427.54
Program Funds Drawdown	\$0.00	\$839,427.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,018.00	\$839,427.54
Jeffersonville, City of	\$8,018.00	\$839,427.54



Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

No acquisitions during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
07/28/2011

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

Responsible Organization:
Remington, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$403,490.65
Total Budget	\$0.00	\$403,490.65
Total Obligated	\$0.00	\$403,490.65
Total Funds Drawdown	\$0.00	\$200,850.00
Program Funds Drawdown	\$0.00	\$200,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,350.00
Remington, Town of	\$0.00	\$2,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Town of Remington, Jasper County, IN

Activity Progress Narrative:
Final claim submitted. Recipient working towards monitoring and closeout.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2HB-011-003B - Town of DeMotte
Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 02/06/2012
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Town of DeMotte

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$262,133.50
Total Budget	\$0.00	\$262,133.50
Total Obligated	\$0.00	\$262,133.50
Total Funds Drawdown	\$0.00	\$192,150.51
Program Funds Drawdown	\$0.00	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,150.51
Town of DeMotte	\$0.00	\$192,150.51
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 Town of DeMotte, Jasper County, IN

Activity Progress Narrative:
 Recipient working towards monitoring and closeout.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 12/29/2010
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 06/30/2014
Completed Activity Actual End Date:

Responsible Organization:
 City of Plymouth

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$153,828.00
Total Budget	\$153,828.00	\$153,828.00
Total Obligated	\$153,828.00	\$153,828.00
Total Funds Drawdown	\$40,481.00	\$40,481.00
Program Funds Drawdown	\$40,481.00	\$40,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,481.00	\$40,481.00
City of Plymouth	\$40,481.00	\$40,481.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Plymouth, Marshall County, IN

Activity Progress Narrative:
 Acquisition of two properties completed. Preparation of bid documents for demolition in process. Recipient continues to work on appraisals and title searches for remaining properties.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 12/29/2010
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 06/30/2014
Completed Activity Actual End Date:

Responsible Organization:
 City of Plymouth

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$129,524.00
Total Budget	\$129,524.00	\$129,524.00
Total Obligated	\$129,524.00	\$129,524.00
Total Funds Drawdown	\$73,050.44	\$73,050.44
Program Funds Drawdown	\$73,050.44	\$73,050.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,050.44	\$73,050.44
City of Plymouth	\$73,050.44	\$73,050.44
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Plymouth, Marshall County, IN

Activity Progress Narrative:
 Acquisition of four properties completed. Preparation of bid documents for demolition in process. Recipient continues to work on appraisals and title searches for remaining properties.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
02/28/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Flood Plain Buyout

Projected End Date:
08/28/2014

Completed Activity Actual End Date:

Responsible Organization:
Vanderburgh County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$351,492.40
Total Budget	\$0.00	\$351,492.40
Total Obligated	\$0.00	\$351,492.40
Total Funds Drawdown	\$877.88	\$58,377.88
Program Funds Drawdown	\$877.88	\$58,377.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,377.88	\$58,377.88
Vanderburgh County	\$58,377.88	\$58,377.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowner Buy out

Location Description:

Vanderburgh County

Activity Progress Narrative:

Offer accepted for remaining property. Closing anticipated for May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-009B - City of Jasper
Activity Title: Homeowner Buy Out - City of Jasper

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

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

Responsible Organization:
 Jasper, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$517,355.00
Total Budget	\$517,355.00	\$517,355.00
Total Obligated	\$517,355.00	\$517,355.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jasper, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Jasper, Dubois County, IN

Activity Progress Narrative:
 No activity

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

Grantee Activity Number: (DR2) DR1OR-009-017B - Town of Hagerstown

Activity Title: Rehabilitation - Town of Hagerstown

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hagerstown, Town of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$179,486.00
Total Budget	\$0.00	\$179,486.00
Total Obligated	\$0.00	\$179,486.00
Total Funds Drawdown	\$0.00	\$179,486.00
Program Funds Drawdown	\$0.00	\$179,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,486.00
Hagerstown, Town of	\$0.00	\$179,486.00



Match Contributed \$0.00 \$2,317.50

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	13/17

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/17	8/0	13/17	100.00
# Owner Households	0	0	0	5/17	8/0	13/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- King Park Area

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

King Park Area

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$46,998.95

Total Budget

\$0.00

\$46,998.95

Total Obligated

\$0.00

\$47,000.00

Total Funds Drawdown

\$19,612.97

\$41,940.32

Program Funds Drawdown

\$19,612.97

\$41,940.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$30,082.55

\$41,940.32

King Park Area Development Corporation

\$30,082.55

\$41,940.32

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-008A- NCCA

Activity Title: Administration- NCCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/21/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,136.91
Total Budget	\$0.00	\$4,136.91
Total Obligated	\$0.00	\$7,388.00
Total Funds Drawdown	\$0.00	\$3,483.65
Program Funds Drawdown	\$0.00	\$3,483.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,483.65	\$3,483.65
North Central Community Action Agencies Inc	\$3,483.65	\$3,483.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for NCCA

Location Description:

Michigan City, IN

Activity Progress Narrative:

This award is now complete. 12/30/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010A- HUEDC

Activity Title: Administration- HUEDC

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/18/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

HUEDC

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$5,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for HUEDC

Location Description:

Mitchell, IN

Activity Progress Narrative:

Project complete. Final claim will be processed when monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-011A- Area IV Agency

Activity Title: Administration- Area IV Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/14/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$11,116.00
Total Budget	\$0.00	\$11,116.00
Total Obligated	\$0.00	\$11,116.00
Total Funds Drawdown	\$6,116.00	\$6,116.00
Program Funds Drawdown	\$6,116.00	\$6,116.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,116.00	\$6,116.00
AREA IV Agency on Aging & Community Action Program	\$6,116.00	\$6,116.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- LAFAYETTE, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Project complete. Waiting on final monitoring and final claim.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012A- CAPWI

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,465.00
Total Budget	\$0.00	\$7,465.00
Total Obligated	\$0.00	\$7,465.00
Total Funds Drawdown	\$2,080.51	\$7,465.00
Program Funds Drawdown	\$2,080.51	\$7,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,383.98	\$7,465.00
Community Action Program Inc of Western IN	\$4,383.98	\$7,465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Covington, IN

Location Description:

Covington, IN

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-013A- Human Services

Activity Title: Administration- Human Services

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/18/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

Human Services Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,517.77
Total Budget	\$0.00	\$7,517.77
Total Obligated	\$0.00	\$7,657.00
Total Funds Drawdown	\$0.00	\$7,517.77
Program Funds Drawdown	\$0.00	\$7,517.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,443.66	\$7,517.77
Human Services Inc	\$5,443.66	\$7,517.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

This award is now complete as of 12/30/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-014A- JobSource
Activity Title: Administration- Central Indiana Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/10/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

JobSource

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,696.78
Total Budget	(\$836.22)	\$3,696.78
Total Obligated	(\$836.22)	\$3,696.78
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

Project complete. Waiting on the monitoring to do final claim.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration- TRI-CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

TRI-CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,559.31
Total Budget	\$0.00	\$1,559.31
Total Obligated	\$0.00	\$1,559.31
Total Funds Drawdown	\$470.04	\$992.19
Program Funds Drawdown	\$470.04	\$992.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$992.19	\$992.19
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$992.19	\$992.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-016A-People Working Cooperatively, Inc.
Activity Title:	Administration- People Working Cooperatively, Inc.

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,535.00
Total Budget	\$0.00	\$1,535.00
Total Obligated	\$0.00	\$4,872.00
Total Funds Drawdown	\$0.00	\$1,535.00
Program Funds Drawdown	\$0.00	\$1,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
People Working Cooperatively of the Midwest, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Local administration

Location Description:

Cincinnati, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-017A- Interlocal CAP

Activity Title: Administration- Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/10/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,025.00
Total Budget	\$0.00	\$7,025.00
Total Obligated	\$0.00	\$7,025.00
Total Funds Drawdown	\$0.00	\$1,761.50
Program Funds Drawdown	\$0.00	\$1,761.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,761.50
Interlocal Community Action Program Inc	\$0.00	\$1,761.50
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- NEW CASTLE, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

Project complete. Final claim will be submitted when the monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-018A-PACE Community Action
Activity Title: Administration-PACE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,430.80
Total Budget	\$0.00	\$6,430.80
Total Obligated	\$0.00	\$6,433.00
Total Funds Drawdown	\$346.61	\$6,430.80
Program Funds Drawdown	\$346.61	\$6,430.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,320.72	\$6,430.80
Pace Community Action Agency Inc	\$4,320.72	\$6,430.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Vincennes, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019A - Community & Family Svcs
Activity Title: Adminiatration - Community & Family Svcs

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/17/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Community & Family Svcs

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,621.84
Total Budget	(\$4,866.16)	\$1,621.84
Total Obligated	(\$4,866.16)	\$1,621.84
Total Funds Drawdown	\$0.00	\$472.56
Program Funds Drawdown	\$0.00	\$472.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$472.56	\$472.56
Community & Family Services, Inc	\$472.56	\$472.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

Project completed. Waiting on monitoring for final claim.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-011-020A- CANI

Activity Title: Administration- CANI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/26/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,200.46

Total Budget

(\$11,799.54)

\$2,200.46

Total Obligated

(\$11,799.54)

\$2,200.46

Total Funds Drawdown

\$1,242.69

\$1,242.69

Program Funds Drawdown

\$1,242.69

\$1,242.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Community Action of Northeast IN

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-022A- REAL Services

Activity Title: Administration-REAL Services

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,226.25
Total Budget	\$0.00	\$8,226.25
Total Obligated	\$0.00	\$21,173.00
Total Funds Drawdown	\$0.00	\$881.27
Program Funds Drawdown	\$0.00	\$881.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$391.15	\$881.27
REAL Services Inc	\$391.15	\$881.27
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

All invoices have been paid, and only the last claim remains to be drawn. REAL will submit a modification request to extend the 12/30/2013 deadline one month, until 1/31/2014 due to the holiday's effect on staff availability. We are compiling the spreadsheets for the final draw. Because REAL's staff time was estimated at a cost per house, the program delivery amounts changed from the original estimates. We are working with Dana Williams and Becky Richardson to ensure that the final draw amounts are correct.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration- Area Five Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Area Five Agency

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$2,500.00	\$5,500.00
Program Funds Drawdown	\$2,500.00	\$5,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$5,500.00
Area Five Agency on Aging & Community Services, Inc.	\$2,500.00	\$5,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024A- WICAA

Activity Title: Administration- WICAA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

WICCA

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$294.30
Total Budget	\$0.00	\$294.30
Total Obligated	\$0.00	\$6,285.00
Total Funds Drawdown	\$0.00	\$207.95
Program Funds Drawdown	\$0.00	\$207.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$207.95
Western Indiana Community Action Agency, Inc	\$0.00	\$207.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Terre Haute, IN

Activity Progress Narrative:

This award is now completed. The 12 addresses were recorded on DR2OR-011-024B. Finished 12/30/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-025A - SIEOC

Activity Title: Administration - SIEOC

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/09/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$0.00	\$1,800.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$0.00	\$1,800.00
Program Funds Drawdown	\$0.00	\$1,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,800.00	\$1,800.00
Southeastern Indiana Economic Opportunity Corp.	\$1,800.00	\$1,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

Aurora Indiana

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026A-CAPE

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

CAPE

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,958.94
Total Budget	\$0.00	\$4,958.94
Total Obligated	\$0.00	\$8,501.00
Total Funds Drawdown	\$0.00	\$3,542.10
Program Funds Drawdown	\$0.00	\$3,542.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,125.26
Community Action Program of Evansville, Inc.	\$0.00	\$2,125.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Project is complete. Final draw will be made when monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-027A- CAGI

Activity Title: Administration- CAGI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$5,758.74	\$12,000.00
Program Funds Drawdown	\$5,758.74	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,000.00	\$12,000.00
Community Action of Greater Indianapolis, Inc.	\$12,000.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs

Location Description:

Indianapolis, Indiana

Activity Progress Narrative:

Project completed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number: DR2OR-011-028A - Interlocal Community Action
Activity Title: Administration - Interlocal Community Action**

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,336.52
Total Budget	(\$829.48)	\$5,336.52
Total Obligated	(\$829.48)	\$5,336.52
Total Funds Drawdown	\$0.00	\$1,550.00
Program Funds Drawdown	\$0.00	\$1,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,550.00
Interlocal Community Action Program Inc	\$0.00	\$1,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

New Castle IN

Activity Progress Narrative:

Project completed - waiting on monitoring to be completed and then the final draw.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-029A - LifeTime Housing Grp
Activity Title: Administration - LifeTime Housing Grp

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/11/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$40,706.08
Total Budget	(\$5,386.92)	\$40,706.08
Total Obligated	(\$5,386.92)	\$40,706.08
Total Funds Drawdown	\$2,803.95	\$34,764.33
Program Funds Drawdown	\$2,803.95	\$34,764.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,812.12	\$34,764.33
Life Time Housing Group Inc	\$21,812.12	\$34,764.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administratiion

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Project complete. Final claim will be paid when final monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration-Rushville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/02/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Rushville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,600.00	\$5,000.00
Program Funds Drawdown	\$2,600.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$5,000.00
City of Rushville	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Rushville, IN

Activity Progress Narrative:

\$2,600 was drawn down for Admin costs this quarter. The remaining \$5,000 will be requested after monitoring

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-003A-North Vernon

Activity Title: Administration- North Vernon

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/22/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of North Vernon

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Vernon, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no admin funds drawn yet for this award

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-004A- COWI

Activity Title: Administration- COWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/20/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$2,593.95
Program Funds Drawdown	\$0.00	\$2,593.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,593.95	\$2,593.95
Community Action Program Inc of Western IN	\$2,593.95	\$2,593.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005A - Town of Walcott

Activity Title: Administration - Town of Wolcott

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Town of Walcott

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$2,056.25

\$2,056.25

Program Funds Drawdown

\$2,056.25

\$2,056.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,056.25

\$2,056.25

Town of Walcott

\$2,056.25

\$2,056.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin costs for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

2nd and 3rd Bid process started, received and awarded. Setup complete for all addresses in bid process 2 & 3. Clients and contractors with bid awards have signed construction contracts and other documents. Claims have been approved, submitted, received and disbursed. Finally all 15 homes have signed a construction contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-006A-Whitley County

Activity Title: Administration- Whitley County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Habitat for Humanity of Whitley County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$23,000.00
Total Budget	\$0.00	\$23,000.00
Total Obligated	\$0.00	\$23,000.00
Total Funds Drawdown	\$7,202.96	\$12,952.96
Program Funds Drawdown	\$7,202.96	\$12,952.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,952.96	\$12,952.96
Habitat for Humanity of Whitley County, Inc	\$12,952.96	\$12,952.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-007A - City of Loogootee
Activity Title: Administration - City of Loogootee

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/11/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Loogootee

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,050.00
Total Budget	\$7,050.00	\$7,050.00
Total Obligated	\$7,050.00	\$7,050.00
Total Funds Drawdown	\$2,439.82	\$2,439.82
Program Funds Drawdown	\$2,439.82	\$2,439.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,439.82	\$2,439.82
City of Loogootee	\$2,439.82	\$2,439.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-008A - Vincennes

Activity Title: Administraton - Vincennes

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/05/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$19,500.00

Total Budget

\$19,500.00

\$19,500.00

Total Obligated

\$19,500.00

\$19,500.00

Total Funds Drawdown

\$1,805.78

\$1,805.78

Program Funds Drawdown

\$1,805.78

\$1,805.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,805.78

\$1,805.78

Vincennes, City of

\$1,805.78

\$1,805.78

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-010A - City of Bedford

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

04/01/2013

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bedford, City of2

Program Income Account:

City of Bedford

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$15,000.00

Total Budget

\$15,000.00

\$15,000.00

Total Obligated

\$15,000.00

\$15,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-002A- LifeTime Housing
Activity Title: Administration-LifeTime Housing Group

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$34,325.00
Total Budget	\$0.00	\$34,325.00
Total Obligated	\$0.00	\$34,325.00
Total Funds Drawdown	\$4,961.44	\$4,961.44
Program Funds Drawdown	\$4,961.44	\$4,961.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administation costs for Life Time Housing Group

Location Description:

Dillsboro, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004A- Aurora

Activity Title: Administration- Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$45,800.00

Total Budget

\$45,800.00

\$45,800.00

Total Obligated

\$45,800.00

\$45,800.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin costs for the City of Aurora

Location Description:

City of Aurora, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-008A - CAPWI

Activity Title: Administration - CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/28/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$12,500.00

Total Budget

\$12,500.00

\$12,500.00

Total Obligated

\$12,500.00

\$12,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Community Action Program Inc of Western IN

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-010A - City of Linton

Activity Title: Administration - City of Linton

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

09/13/2013

Projected End Date:

06/19/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Linton

Program Income Account:

City of Linton

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$14,000.00

Total Budget

\$14,000.00

\$14,000.00

Total Obligated

\$14,000.00

\$14,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administraton

Location Description:

Linton, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

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

Activity Title: Rehabilitation- Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$390,927.73

Total Budget

\$0.00

\$390,927.73

Total Obligated

\$0.00

\$393,125.00

Total Funds Drawdown

\$3,133.01

\$390,927.73

Program Funds Drawdown

\$3,133.01

\$390,927.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$387,794.72



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003B - City of New Albany
Activity Title: Rehabilitation - City of New Albany

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR Projects
Projected Start Date:
 10/03/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod
Program Income Account:
 City of New Albany

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation
Projected End Date:
 01/30/2013
Completed Activity Actual End Date:
 03/05/2014
Responsible Organization:
 CITY OF NEW ALBANY

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$327,744.14
Total Budget	\$0.00	\$327,744.14
Total Obligated	\$0.00	\$460,425.00
Total Funds Drawdown	\$0.00	\$326,524.50
Program Funds Drawdown	\$0.00	\$326,524.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$326,524.50
CITY OF NEW ALBANY	\$0.00	\$326,524.50
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:
 CITY OF NEW ALBANY, IN

Activity Progress Narrative:
 This project is finished and completed. 03/05/2014

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/12
# of Singlefamily Units	14	14/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	6	14	8/12	6/0	14/12	100.00
# Owner Households	8	6	14	8/12	6/0	14/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$327,455.50
Total Budget	\$0.00	\$327,455.50
Total Obligated	\$0.00	\$328,000.00
Total Funds Drawdown	\$219,707.00	\$293,878.25
Program Funds Drawdown	\$219,707.00	\$293,878.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$286,960.85	\$293,878.25
King Park Area Development Corporation	\$286,960.85	\$293,878.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008B-NCCA

Activity Title: Rehabilitation-NCCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/21/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$78,658.57
Total Budget	\$0.00	\$78,658.57
Total Obligated	\$0.00	\$139,367.00
Total Funds Drawdown	\$0.00	\$56,218.14
Program Funds Drawdown	\$0.00	\$56,218.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,575.71	\$56,218.14
North Central Community Action Agencies Inc	\$28,575.71	\$56,218.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for NCCA

Location Description:

Michigan City, IN.

Activity Progress Narrative:

This award is now complete. 12/30/2013

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	8	7/8	1/0	8/8	100.00
# Owner Households	7	1	8	7/8	1/0	8/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$56,550.00
Total Budget	\$0.00	\$56,550.00
Total Obligated	\$0.00	\$56,250.00
Total Funds Drawdown	\$0.00	\$48,770.87
Program Funds Drawdown	\$0.00	\$48,770.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,770.87
Lincoln Hills Development Corp	\$0.00	\$48,770.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010B- HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/18/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$98,677.00
Total Budget	\$0.00	\$98,677.00
Total Obligated	\$0.00	\$105,612.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for HUEDC

Location Description:

Mitchell, IN.

Activity Progress Narrative:

Project complete. Final claim will be processed when monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/10
# of Singlefamily Units	12	12/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	0	12	12/5	0/5	12/10	100.00
# Owner Households	12	0	12	12/5	0/5	12/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-011B- Area IV Agency

Activity Title: Rehabilitation- Area IV Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/14/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$211,201.00

Total Budget

\$0.00

\$211,201.00

Total Obligated

\$0.00

\$211,201.00

Total Funds Drawdown

\$47,557.82

\$211,201.00

Program Funds Drawdown

\$47,557.82

\$211,201.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$92,887.82

\$211,201.00

AREA IV Agency on Aging & Community Action Program

\$92,887.82

\$211,201.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures - Lafayette, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Project complete

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/12
# of Singlefamily Units	14	14/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	2	14	12/6	2/6	14/12	100.00
# Owner Households	12	2	14	12/6	2/6	14/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-012B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$44,545.00	\$136,835.00
Program Funds Drawdown	\$44,545.00	\$136,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,545.00	\$136,835.00
Community Action Program Inc of Western IN	\$44,545.00	\$136,835.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

Project complete. Waiting on final monitoring and final claim.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	7	14	7/5	7/5	14/10	100.00
# Owner Households	7	7	14	7/5	7/5	14/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-013B-Human Services

Activity Title: Rehabilitation- Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

12/30/2013

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Program Income Account:

Human Services

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,350.10
Total Budget	\$0.00	\$140,350.10
Total Obligated	\$0.00	\$145,489.00
Total Funds Drawdown	\$6,703.50	\$137,397.40
Program Funds Drawdown	\$6,703.50	\$137,397.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,432.64	\$137,397.40
Human Services Inc	\$44,432.64	\$137,397.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

This award is now completed. 12/30/2013

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	0	10	10/7	0/0	10/7	100.00
# Owner Households	10	0	10	10/7	0/0	10/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-014B- JobSource

Activity Title: Rehabilitation- JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

JobSource

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$70,171.01

Total Budget

(\$15,472.99)

\$70,171.01

Total Obligated

(\$15,472.99)

\$70,171.01

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

JobSource

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

Project complete. Final claim pending final monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/6
# of Singlefamily Units	7	7/6



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-011-014C- JobSource
Activity Title:	Relocation- JobSource

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

JobSource

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$67.19
Total Budget	(\$432.81)	\$67.19
Total Obligated	(\$432.81)	\$67.19
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation for JobSource

Location Description:

Anderson, IN

Activity Progress Narrative:

Project complete. Waiting on the monitoring to do final claim.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- TRI-CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

TRI-CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$81,856.69
Total Budget	\$0.00	\$81,856.69
Total Obligated	\$0.00	\$81,856.69
Total Funds Drawdown	\$25,638.00	\$47,262.43
Program Funds Drawdown	\$25,638.00	\$47,262.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,638.00	\$47,262.43
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$25,638.00	\$47,262.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-016B-People Working Cooperatively, Inc.
Activity Title: Rehabilitation- People Working Cooperatively, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$76,246.06
Total Budget	\$0.00	\$76,246.06
Total Obligated	\$0.00	\$92,581.00
Total Funds Drawdown	\$45,545.48	\$76,246.06
Program Funds Drawdown	\$45,545.48	\$76,246.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,246.06	\$76,246.06
People Working Cooperatively of the Midwest, Inc	\$76,246.06	\$76,246.06
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- People Working Cooperatively

Location Description:

Cincinnati

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-017B- Interlocal CAP

Activity Title: Rehabilitation- Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$133,490.00
Total Budget	\$300.00	\$133,490.00
Total Obligated	\$300.00	\$133,490.00
Total Funds Drawdown	\$35,456.65	\$85,027.08
Program Funds Drawdown	\$35,456.65	\$85,027.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,456.65	\$85,027.08
Interlocal Community Action Program Inc	\$35,456.65	\$85,027.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

Project completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/10
# of Singlefamily Units	13	13/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	3	13	10/5	3/5	13/10	100.00
# Owner Households	10	3	13	10/5	3/5	13/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$121,709.63
Total Budget	\$0.00	\$121,709.63
Total Obligated	\$0.00	\$120,726.00
Total Funds Drawdown	\$31,341.24	\$116,709.63
Program Funds Drawdown	\$31,341.24	\$116,709.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,244.50	\$116,709.63
Pace Community Action Agency Inc	\$53,244.50	\$116,709.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs
Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/17/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Community & Family Svcs

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$59,678.77

Total Budget

(\$62,599.23)

\$59,678.77

Total Obligated

(\$62,599.23)

\$59,678.77

Total Funds Drawdown

\$12,080.50

\$37,439.91

Program Funds Drawdown

\$12,080.50

\$37,439.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,123.08

Community & Family Services, Inc

\$0.00

\$16,123.08

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

Project completed. Waiting on monitoring for final claim.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	4	7	3/10	4/0	7/10	100.00
# Owner Households	3	4	7	3/10	4/0	7/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-020B-CANI

Activity Title: Rehabilitation- CANI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/26/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CANI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$169,623.00
Total Budget	(\$96,594.00)	\$169,623.00
Total Obligated	(\$96,594.00)	\$169,623.00
Total Funds Drawdown	\$50,071.08	\$78,066.08
Program Funds Drawdown	\$50,071.08	\$78,066.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,066.08	\$78,066.08
Community Action of Northeast IN	\$78,066.08	\$78,066.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Project complete. Waiting on completion of monitoring for final draw.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/8
# of Singlefamily Units	13	13/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	1	13	12/4	1/4	13/8	100.00
# Owner Households	12	1	13	12/4	1/4	13/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-022B- REAL Services

Activity Title: Rehabilitation- REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

12/30/2013

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$377,933.22
Total Budget	\$0.00	\$377,933.22
Total Obligated	\$0.00	\$402,293.00
Total Funds Drawdown	\$0.00	\$369,828.10
Program Funds Drawdown	\$0.00	\$369,828.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,925.90
REAL Services Inc	\$0.00	\$280,925.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

The award is now completed. 12/30/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	35	35/14
# of Singlefamily Units	35	35/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	29	6	35	29/7	6/7	35/14	100.00
# Owner Households	29	6	35	29/7	6/7	35/14	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Area Five Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Area Five Agency

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$192,000.00
Total Budget	\$0.00	\$192,000.00
Total Obligated	\$0.00	\$192,000.00
Total Funds Drawdown	\$51,312.25	\$175,133.33
Program Funds Drawdown	\$51,312.25	\$175,133.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,470.97	\$175,133.33
Area Five Agency on Aging & Community Services, Inc.	\$79,470.97	\$175,133.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024B- WICAA

Activity Title: Rehabilitation- WICAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

WICCA

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$104,110.47
Total Budget	\$0.00	\$104,110.47
Total Obligated	\$0.00	\$119,423.00
Total Funds Drawdown	\$0.00	\$97,847.09
Program Funds Drawdown	\$0.00	\$97,847.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,581.56	\$97,847.09
Western Indiana Community Action Agency, Inc	\$55,581.56	\$97,847.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

This award is now completed. 12/30/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/8
# of Singlefamily Units	12	12/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	3	12	9/4	3/4	12/8	100.00
# Owner Households	9	3	12	9/4	3/4	12/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-025B - SIEOC

Activity Title: Rehabilitation - SIEOC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/09/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$12,672.11

Total Budget

(\$28,877.89)

\$12,672.11

Total Obligated

(\$28,877.89)

\$12,672.11

Total Funds Drawdown

\$0.00

\$12,672.11

Program Funds Drawdown

\$0.00

\$12,672.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,672.11

Southeastern Indiana Economic Opportunity Corp.

\$0.00

\$12,672.11

Match Contributed

\$0.00

\$0.00

Activity Description:

Owner occupied rehab

Location Description:

Aurora Indiana

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/2	1/0	1/2	100.00
# Owner Households	0	1	1	0/2	1/0	1/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPE

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$69,583.01
Total Budget	\$0.00	\$69,583.01
Total Obligated	\$0.00	\$161,515.00
Total Funds Drawdown	\$0.00	\$42,998.01
Program Funds Drawdown	\$0.00	\$42,998.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,998.01
Community Action Program of Evansville, Inc.	\$0.00	\$42,998.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Project is complete. Final draw will be made when monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/8
# of Singlefamily Units	7	7/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	1	7	6/8	1/0	7/8	100.00
# Owner Households	6	1	7	6/8	1/0	7/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAGI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$249,493.00
Total Budget	\$0.00	\$249,493.00
Total Obligated	\$0.00	\$249,493.00
Total Funds Drawdown	\$95,842.95	\$237,848.95
Program Funds Drawdown	\$95,842.95	\$237,848.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$142,338.54	\$237,848.95
Community Action of Greater Indianapolis, Inc.	\$142,338.54	\$237,848.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Project complete. Waiting on completion of monitoring and final draw.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	25/7
# of Singlefamily Units	25	25/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	0	25	25/5	0/2	25/7	100.00
# Owner Households	25	0	25	25/5	0/2	25/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-028B - Interlocal Community Action
Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$115,851.86
Total Budget	(\$1,008.14)	\$115,851.86
Total Obligated	(\$1,008.14)	\$115,851.86
Total Funds Drawdown	\$53,448.92	\$115,351.86
Program Funds Drawdown	\$53,448.92	\$115,351.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,409.88	\$115,351.86
Interlocal Community Action Program Inc	\$61,409.88	\$115,351.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

New Castle IN

Activity Progress Narrative:

Project completed - waiting on monitoring to be completed and then the final draw.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	4	11	7/8	4/2	11/10	100.00
# Owner Households	7	4	11	7/8	4/2	11/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-028C - Interlocal Community Action
Activity Title: Relocation - Interlocal Community Action

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,137.62
Total Budget	\$1,837.62	\$2,137.62
Total Obligated	\$1,837.62	\$2,137.62
Total Funds Drawdown	\$123.20	\$123.20
Program Funds Drawdown	\$123.20	\$123.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123.20	\$123.20
Interlocal Community Action Program Inc	\$123.20	\$123.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

New Castle IN

Activity Progress Narrative:

Project completed - waiting on monitoring to be completed and then the final draw.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/1	2/0	2/1	100.00
# Owner Households	0	2	2	0/1	2/0	2/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-029B - LifeTime Housing Grp
Activity Title: Rehabilitation - LifeTime Housing Grp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$356,850.50
Total Budget	(\$2,056.50)	\$356,850.50
Total Obligated	(\$2,056.50)	\$356,850.50
Total Funds Drawdown	\$107,573.76	\$339,825.57
Program Funds Drawdown	\$107,573.76	\$339,825.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256,378.35	\$339,825.57
Life Time Housing Group Inc	\$256,378.35	\$339,825.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaton

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Project complete. Final claim will be paid when final monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	20/18
# of Singlefamily Units	20	20/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	17	3	20	17/18	3/0	20/18	100.00
# Owner Households	17	3	20	17/18	3/0	20/18	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Rushville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$356,966.31
Total Budget	\$0.00	\$356,966.31
Total Obligated	\$0.00	\$362,994.16
Total Funds Drawdown	\$186,650.00	\$328,559.31
Program Funds Drawdown	\$186,650.00	\$328,559.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,211.00	\$328,559.31
City of Rushville	\$241,211.00	\$328,559.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rushville, IN

Activity Progress Narrative:

\$145,262.00 was drawn down in rehab fees this quarter. 21 homes approved and complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	21	21/12
# of Singlefamily Units	21	21/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	7	21	14/7	7/3	21/12	100.00
# Owner Households	14	7	21	14/7	7/3	21/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Relocation- Rushville

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$505.84
Total Budget	\$0.00	\$505.84
Total Obligated	\$0.00	\$505.84
Total Funds Drawdown	\$0.00	\$505.84
Program Funds Drawdown	\$0.00	\$505.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$505.84	\$505.84
City of Rushville	\$505.84	\$505.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Rushville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-002B- RISING SUN

Activity Title: Rehabilitation- RISING SUN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

12/30/2013

Responsible Organization:

CITY OF RISING SUN

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total Budget	\$0.00	\$203,000.00
Total Obligated	\$0.00	\$203,000.00
Total Funds Drawdown	\$15,103.30	\$203,000.00
Program Funds Drawdown	\$15,103.30	\$203,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,933.30	\$203,000.00
CITY OF RISING SUN	\$50,933.30	\$203,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

This award is now completed. 12/30/2013

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	3	10	7/5	3/5	10/10	100.00
# Owner Households	7	3	10	7/5	3/5	10/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-003B- North Vernon

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of North Vernon

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$484,000.00
Total Budget	\$0.00	\$484,000.00
Total Obligated	\$0.00	\$484,000.00
Total Funds Drawdown	\$22,936.00	\$91,233.00
Program Funds Drawdown	\$22,936.00	\$91,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,499.50	\$91,233.00
North Vernon, City of2	\$49,499.50	\$91,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

\$42,702.00 have been drawn in construction dollars this quarter. 5 homes are complete. 7 homes are under construction and an additional 9 are out to bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- COWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$19,024.00	\$59,024.00
Program Funds Drawdown	\$19,024.00	\$59,024.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,024.00	\$59,024.00
Community Action Program Inc of Western IN	\$39,024.00	\$59,024.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Six units completed, one in progress, one unit waiting on bids to be returned. One application submitted for 106 HR, three applications in income verification review process

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005B

Activity Title: Town of Wolcott- Rehabilitation

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$73,397.25	\$73,397.25
Program Funds Drawdown	\$73,397.25	\$73,397.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,397.25	\$73,397.25
Town of Wolcott	\$73,397.25	\$73,397.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

8 construction bids have been awarded. Construction has started on 4 properties. Severe winter weather has placed this project behind.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-006B-Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Habitat for Humanity of Whitley County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$177,000.00
Total Budget	\$0.00	\$177,000.00
Total Obligated	\$0.00	\$177,000.00
Total Funds Drawdown	\$4,463.72	\$84,178.88
Program Funds Drawdown	\$4,463.72	\$84,178.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,178.88	\$84,178.88
Habitat for Humanity of Whitley County, Inc	\$84,178.88	\$84,178.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-007B - City of Loogootee

Activity Title: Rehabilitation - City of Loogootee

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Loogootee

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$142,950.00
Total Budget	\$142,950.00	\$142,950.00
Total Obligated	\$142,950.00	\$142,950.00
Total Funds Drawdown	\$4,465.00	\$4,465.00
Program Funds Drawdown	\$4,465.00	\$4,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,465.00	\$4,465.00
City of Loogootee	\$4,465.00	\$4,465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-007C - City of Loogootee
Activity Title: Relocation - City of Loogootee

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 03/11/2013

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Loogootee

Program Income Account:
 City of Loogootee

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$1,000.00	\$1,000.00
Total Obligated	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation

Location Description:
 City of Loogootee, Martin county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-008B - Vincennes

Activity Title: Rehabilitation - Vincennes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$379,500.00

Total Budget

\$379,500.00

\$379,500.00

Total Obligated

\$379,500.00

\$379,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-008C - Vincennes

Activity Title: Relocation - Vincennes

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

05/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$1,000.00	\$1,000.00
Total Obligated	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-010B - City of Bedford

Activity Title: Rehabilitation - City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$285,000.00

Total Budget

\$285,000.00

\$285,000.00

Total Obligated

\$285,000.00

\$285,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-002B- LifeTime Housing Group
Activity Title: Rehabilitation-LifeTime Housing Group

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$265,675.00
Total Budget	\$0.00	\$265,675.00
Total Obligated	\$0.00	\$265,675.00
Total Funds Drawdown	\$10,086.55	\$10,086.55
Program Funds Drawdown	\$10,086.55	\$10,086.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,086.55	\$10,086.55
Life Time Housing Group Inc	\$10,086.55	\$10,086.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs- Life Time Housing Group

Location Description:

Dillsboro, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004B-Aurora

Activity Title: Rehabilitation- Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$303,700.00
Total Budget	\$303,700.00	\$303,700.00
Total Obligated	\$303,700.00	\$303,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHAB COSTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004C- Aurora

Activity Title: Relocation -Aurora

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$500.00	\$500.00
Total Obligated	\$500.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELOCATION PAYMENTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-008B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$20,720.00	\$20,720.00
Program Funds Drawdown	\$20,720.00	\$20,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,720.00	\$20,720.00
Community Action Program Inc of Western IN	\$20,720.00	\$20,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

One client completed and two under contract

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-010B - City of Linton

Activity Title: Rehabilitation - City of Linton

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$285,000.00
Total Budget	\$285,000.00	\$285,000.00
Total Obligated	\$285,000.00	\$285,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-010C - City of Linton

Activity Title: Relocation - City of Linton

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$1,000.00	\$1,000.00
Total Obligated	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: DR2SC-013-001A - City of Princeton

Activity Title: Administration - City of Princeton

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2SC Administration

Project Title:

Stellar Projects Administration

Projected Start Date:

11/21/2013

Projected End Date:

11/21/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Princeton

Program Income Account:

City of Princeton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$16,150.00
Total Budget	\$16,150.00	\$16,150.00
Total Obligated	\$16,150.00	\$16,150.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Projects / Stellar Projects

Grantee Activity Number: DR2SC-011-002 - City of North Vernon

Activity Title: Rehab/Reconstr Public Facility - North Vernon

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

07/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

Low/Mod

Responsible Organization:

City of North Vernon

Program Income Account:

City of North Vernon

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$925,000.00
Total Budget	\$0.00	\$925,000.00
Total Obligated	\$0.00	\$925,000.00
Total Funds Drawdown	\$127,995.28	\$859,918.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$127,995.28	\$859,918.00
Program Income Received	\$127,995.28	\$859,918.00
Total Funds Expended	\$0.00	\$136,676.40
City of North Vernon	\$0.00	\$136,676.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Rehab in process

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-012-003 - City of Princeton
Activity Title: Acquisition/Rehab Public Facility - Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

02/28/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Princeton

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,359,859.00
Total Budget	\$0.00	\$3,359,859.00
Total Obligated	\$0.00	\$3,359,859.00
Total Funds Drawdown	\$4,891.63	\$273,444.13
Program Funds Drawdown	\$0.00	\$119,310.00
Program Income Drawdown	\$4,891.63	\$154,134.13
Program Income Received	\$4,891.63	\$181,616.67
Total Funds Expended	\$87,635.83	\$273,444.13
City of Princeton	\$87,635.83	\$273,444.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

The project has been re-bid. The Danco Construction, the low bidder, has been awarded the project. The pre-construction conference is set to take place 03/28/14. The contractor, City, Grant Administrators, and IHEDA will be a part of the meeting. Once the pre-construction conference is completed, and performance/payment bonds are received, as well as the Certificate of Insurance, the contractor will begin work on the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 DR2SC Projects

Project Title:
 Stellar Projects

Projected Start Date:
 11/21/2013

Projected End Date:
 11/21/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Princeton

Program Income Account:
 City of Princeton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$430,211.00
Total Budget	\$430,211.00	\$430,211.00
Total Obligated	\$430,211.00	\$430,211.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Princeton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition, construction, reconstruction of public facilities

Location Description:
 City of Princeton, Gibson County, IN

Activity Progress Narrative:
 The pre-bid has been conducted and the bid opening occurred. The low bidder has been awarded the contract and the pre-construction conference is scheduled for 03/28/14. Once the pre-construction conference is conducted, performance/payment bonds received, and the Certificate of Liability Insurance, the contractor will begin construction work on the project.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
