

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

B-08-DI-18-0001

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

State of Indiana - OCRA

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

Reviewed and Approved

Grant Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

Kathleen Weissenberger

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$372,546,531.00

Disasters:**Declaration Number**

No Disasters Found

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$304,047,045.48

Total Budget

\$1,325,288.02

\$304,047,045.48

Total Obligated

\$16,919,602.89

\$289,294,936.97

Total Funds Drawdown

\$22,868,007.74

\$240,303,176.16

Program Funds Drawdown

\$22,868,007.74

\$240,303,176.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$26,726,562.15

\$228,386,192.34

Match Contributed

\$0.00

\$2,317.50



Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 97.35% |
| Overall Benefit Percentage (Actual) | | 98.08% |
| Minimum Non-Federal Match | \$0.00 | \$6,002,317.50 |
| Limit on Public Services | \$55,881,979.65 | \$0.00 |
| Limit on Admin/Planning | \$37,254,653.10 | \$10,786,779.77 |
| Limit on State Admin | \$0.00 | \$6,000,701.94 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|--|-----------------|-----------------|
| Affordable Rental Housing (KRW and Ike Grants) | \$41,725,211.47 | \$22,544,456.17 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|------------------|------------------|
| Low/Mod | \$186,273,265.50 | \$268,954,396.81 |

Overall Progress Narrative:

OCRA is 88% committed. IHEDA is 52% committed. The State continues to obligate, award and monitor projects.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| (DR2) DR1OR-009-004, Town of Dublin | \$0.00 | \$250,000.00 | \$250,000.00 |
| (DR2) DR1OR-009-005, Board of Commissioners of the County of | \$0.00 | \$125,000.00 | \$55,821.95 |
| (DR2) DR1OR-009-006, City of New Castle | \$0.00 | \$250,000.00 | \$250,000.00 |
| (DR2) DR1OR-009-009, City of Jasonville | \$0.00 | \$186,828.00 | \$185,328.00 |
| (DR2) DR1OR-009-010, City of Bedford | \$0.00 | \$187,500.00 | \$186,880.44 |
| (DR2) DR1OR-009-011, Town of Winamac | \$0.00 | \$153,500.00 | \$127,887.50 |
| (DR2) DR1OR-009-012, Town of Wheatland | \$0.00 | \$193,000.00 | \$133,890.92 |
| (DR2) DR1OR-009-014, City of Seymour | \$0.00 | \$187,500.00 | \$187,296.42 |
| (DR2) DR1OR-009-015, Town of Remington | \$0.00 | \$201,000.00 | \$172,480.69 |
| (DR2) DR1OR-009-016, City of North Vernon | \$0.00 | \$250,000.00 | \$249,985.02 |
| (DR2) DR1OR-009-017, Town of Hagerstown | \$0.00 | \$367,500.00 | \$186,986.00 |
| (DR2) DR1OR-009-019, County of Brown | \$0.00 | \$503,750.00 | \$470,803.23 |
| A192-11-DR2-MOU-001, Local Resolution National Hydrography | \$78,704.50 | \$1,359,000.00 | \$78,704.50 |



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|--|--------------|----------------|----------------|
| A192-11-DR2-MOU-002, LiDAR Elevation Mapping | \$600,690.37 | \$3,570,000.00 | \$600,690.37 |
| A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping | \$476,096.50 | \$4,760,965.00 | \$476,096.50 |
| 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 | \$24,055.75 | \$365,000.00 | \$243,111.50 |
| A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping | \$167,190.73 | \$1,661,685.00 | \$618,888.36 |
| A192-DR2-PSC-002 and 005, Flood Inundation Mapping | \$156,416.29 | \$1,450,000.00 | \$454,225.27 |
| DR2-09-001, Union City ED | \$0.00 | \$400,000.00 | \$400,000.00 |
| DR2-09-002, Cayuga ED | \$0.00 | \$109,000.00 | \$109,000.00 |
| DR2-09-003, Chandler | \$0.00 | \$1,643,850.00 | \$1,643,850.00 |
| DR2-09-004, LaFontaine, City of | \$0.00 | \$579,540.00 | \$579,540.00 |
| DR2-09-005, Moores Hill, Town of | \$0.00 | \$570,000.00 | \$570,000.00 |
| DR2-09-006, Elnora, Town of | \$0.00 | \$600,000.00 | \$600,000.00 |
| DR2-09-007, Evansville, City of | \$0.00 | \$3,000,000.00 | \$3,000,000.00 |
| DR2-09-008, Brookston, Town of | \$0.00 | \$627,763.73 | \$627,763.73 |
| DR2-09-009, Claypool, Town of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-010, Cromwell, Town of | \$0.00 | \$940,843.00 | \$940,843.00 |
| DR2-09-011, Farmersburg, Town of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-012, Gosport, Town of | \$0.00 | \$999,879.68 | \$999,879.68 |
| DR2-09-013, Kewanna, Town of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-014, Lanesville, Town of | \$0.00 | \$994,974.70 | \$994,974.70 |
| DR2-09-015, Leesburg, Town of | \$0.00 | \$985,886.00 | \$985,886.00 |
| DR2-09-016, Lyons, Town of | \$0.00 | \$873,600.00 | \$873,600.00 |
| DR2-09-017, Napoleon, Town of | \$0.00 | \$946,368.62 | \$946,368.62 |
| DR2-09-018, Nashville, Town of | \$0.00 | \$812,245.62 | \$812,245.62 |
| DR2-09-019, New Richmond, Town of | \$0.00 | \$569,380.98 | \$569,380.98 |
| DR2-09-020, Odon, Town of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-021, Ridgeville, Town of | \$0.00 | \$838,514.78 | \$838,514.78 |
| DR2-09-022, Rockport, City of | \$0.00 | \$722,662.15 | \$722,662.15 |
| DR2-09-023, Sandborn, Town of | \$0.00 | \$977,978.74 | \$977,978.74 |
| DR2-09-024, South Whitley, Town of | \$0.00 | \$784,339.00 | \$784,339.00 |
| DR2-09-025, Staunton, Town of | \$0.00 | \$908,827.31 | \$908,827.31 |
| DR2-09-026, Stilesville, Town of | \$0.00 | \$925,950.00 | \$692,979.86 |
| DR2-09-027, Tell City, City of | \$0.00 | \$413,796.00 | \$413,796.00 |
| DR2-09-028, Wabash, City of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-029, Worthington, Town of | \$0.00 | \$841,073.63 | \$841,073.63 |
| DR2-09-030, Alexandria, City of | \$0.00 | \$860,000.00 | \$860,000.00 |
| DR2-09-031, Princeton, Town of | \$0.00 | \$2,430,400.00 | \$2,430,400.00 |
| DR2-09-032, Swayzee, Town of | \$0.00 | \$455,769.44 | \$455,769.44 |
| DR2-09-033, Prince's Lake, Town of | \$0.00 | \$1,256,700.00 | \$1,256,700.00 |
| DR2-09-034, Paoli, Town of | \$0.00 | \$792,872.00 | \$792,872.00 |

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| DR2-09-035, Gas City, City of | \$0.00 | \$1,614,202.00 | \$1,614,202.00 |
| DR2-09-036, Spencer, Town of | \$0.00 | \$726,781.00 | \$500,832.01 |
| DR2-09-037, Rushville, City of | \$0.00 | \$400,000.00 | \$400,000.00 |
| DR2-09-038, Dana, Town of | \$0.00 | \$962,850.00 | \$962,850.00 |
| DR2-09-039, Elberfeld, Town of | \$0.00 | \$878,737.00 | \$878,300.17 |
| DR2-09-040, Brown County | \$0.00 | \$500,000.00 | \$500,000.00 |
| DR2-09-041, Montezuma, Town of | \$0.00 | \$150,000.00 | \$150,000.00 |
| DR2-09-042, Brook, Town of | \$0.00 | \$500,000.00 | \$500,000.00 |
| DR2-09-043, Laurel, Town of | \$0.00 | \$144,520.00 | \$144,520.00 |
| DR2-09-044, Shoals, Town of | \$0.00 | \$499,293.50 | \$499,293.50 |
| DR2-09-045, Remington, Town of | \$0.00 | \$500,000.00 | \$500,000.00 |
| DR2-09-046, Jasonville, City of | \$0.00 | \$500,000.00 | \$500,000.00 |
| DR2-09-047, Town of Chrisney | \$0.00 | \$49,230.00 | \$49,230.00 |
| DR2-09-048, Nashville, Town of | \$0.00 | \$472,677.76 | \$472,677.76 |
| DR2-09-049, Shoals, Town of | \$0.00 | \$500,000.00 | \$491,609.94 |
| DR2-09-050, Town of Brookston | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-051, City of Petersburg | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-052, Town of Rockville | \$0.00 | \$50,000.00 | \$48,750.00 |
| DR2-09-053, Town of Oxford | \$0.00 | \$42,025.00 | \$42,025.00 |
| DR2-09-054, Washington, City of | \$0.00 | \$495,344.45 | \$495,344.45 |
| DR2-09-055, City of Bicknell | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-056, Logansport, City of | \$0.00 | \$499,855.00 | \$499,855.00 |
| DR2-09-057, Town of Oaktown | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-058, Town of Clayton | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-059, Town of Waynetown | \$0.00 | \$50,000.00 | \$50,000.00 |
| DR2-09-060, City of Rockport | \$0.00 | \$49,230.00 | \$49,230.00 |
| DR2-09-061, Grant County | \$0.00 | \$999,000.00 | \$999,000.00 |
| DR2-09-062, Tell City, City of | \$0.00 | \$4,447,000.00 | \$4,447,000.00 |
| DR2-09-063, Greene County Commissioners | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-064, Huntingburg, City of | \$0.00 | \$119,725.00 | \$119,725.00 |
| DR2-09-065, Portland, City of | \$0.00 | \$900,000.00 | \$870,000.00 |
| DR2-09-066, Dunkirk, City of | \$0.00 | \$642,500.00 | \$442,422.00 |
| DR2-09-067, Rushville, City of | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-068, Nashville, Town of | \$0.00 | \$1,999,571.00 | \$1,999,571.00 |
| DR2-09-069, Orange County | \$0.00 | \$3,492,061.00 | \$3,492,061.00 |
| DR2-09-070, Montezuma, Town of | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-071, Chandler, Town of | \$0.00 | \$3,834,328.00 | \$3,834,328.00 |
| DR2-09-072, Winamac, Town of | \$0.00 | \$3,330,000.00 | \$3,330,000.00 |
| DR2-09-073, New Albany, City of | \$0.00 | \$3,000,000.00 | \$3,000,000.00 |
| DR2-09-074, Scottsburg, City of | \$0.00 | \$480,000.00 | \$480,000.00 |



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|-----------------------------------|--------------|----------------|----------------|
| DR2-09-075, Floyd County | \$0.00 | \$170,000.00 | \$170,000.00 |
| DR2-09-076, Columbia City | \$0.00 | \$4,779,500.00 | \$4,779,500.00 |
| DR2-09-077, Ligonier, City of | \$0.00 | \$273,042.00 | \$273,042.00 |
| DR2-09-078, Whitley County | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-079, Grant County | \$0.00 | \$150,000.00 | \$150,000.00 |
| DR2-09-080, Scott County | \$0.00 | \$2,147,412.00 | \$2,147,412.00 |
| DR2-09-081, Vermillion County | \$0.00 | \$599,280.00 | \$529,643.09 |
| DR2-09-082, Kendallville, City of | \$0.00 | \$455,000.00 | \$455,000.00 |
| DR2-09-083, Brown County | \$54,116.00 | \$1,028,000.00 | \$1,028,000.00 |
| DR2-09-084, Indianapolis, City of | \$0.00 | \$3,000,000.00 | \$2,620,000.00 |
| DR2-09-085, Washington, City of | \$111,751.59 | \$9,000,000.00 | \$8,992,521.42 |
| DR2-09-086, Spencer County | \$24,686.27 | \$9,147,000.00 | \$8,880,474.97 |
| DR2-09-087, Gibson County | \$0.00 | \$500,000.00 | \$451,180.07 |
| DR2-09-088, Town of St. Leon | \$0.00 | \$715,250.00 | \$715,250.00 |
| DR2-09-089, Brazil, City of | \$2,536.10 | \$2,222,872.00 | \$2,222,872.00 |
| DR2-09-090, Mooresville, Town of | \$960,525.90 | \$6,000,000.00 | \$5,009,044.96 |
| DR2-09-091, Oolitic, Town of | \$22,106.06 | \$901,902.00 | \$901,902.00 |
| DR2-09-092, Oakland City | \$815,982.87 | \$2,681,000.00 | \$2,390,999.10 |
| DR2-09-093, Starke County | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-094, Brown County | \$0.00 | \$440,000.00 | \$440,000.00 |
| DR2-09-095, Town of Chalmers | \$0.00 | \$995,000.00 | \$995,000.00 |
| DR2-09-096, Town of Dale | \$0.00 | \$916,000.00 | \$901,390.00 |
| DR2-09-097, Town of Decker | \$43,807.00 | \$1,000,000.00 | \$999,972.08 |
| DR2-09-098, Town of Fulton | \$0.00 | \$855,000.00 | \$855,000.00 |
| DR2-09-099, Town of Grandview | \$0.00 | \$863,450.00 | \$768,787.87 |
| DR2-09-100, Town of Hamlet | \$0.00 | \$870,000.00 | \$870,000.00 |
| DR2-09-101, Town of Hope | \$0.00 | \$656,833.07 | \$656,833.07 |
| DR2-09-102, Town of Largo | \$0.00 | \$287,746.91 | \$287,746.91 |
| DR2-09-103, Town of LaPaz | \$205,720.93 | \$972,771.00 | \$305,876.93 |
| DR2-09-104, Town of Laurel | \$0.00 | \$806,859.36 | \$806,859.36 |
| DR2-09-105, Town of Marengo | \$193,590.83 | \$977,094.00 | \$944,071.16 |
| DR2-09-106, Town of Medaryville | \$416,462.49 | \$922,680.00 | \$742,639.23 |
| DR2-09-107, Town of Mentone | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-108, Town of Monon | \$77,460.64 | \$897,000.00 | \$690,181.32 |
| DR2-09-109, Town of North Liberty | \$0.00 | \$975,450.00 | \$798,306.97 |
| DR2-09-110, City of North Vernon | \$115,975.01 | \$1,000,000.00 | \$704,280.01 |
| DR2-09-111, Town of Osgood | \$0.00 | \$577,056.32 | \$577,056.32 |
| DR2-09-112, Town of Reynolds | \$0.00 | \$255,149.30 | \$255,149.30 |
| DR2-09-113, City of Salem | \$0.00 | \$990,606.00 | \$946,622.78 |
| DR2-09-114, City of Scottsburg | \$10,800.00 | \$807,580.00 | \$452,144.89 |

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|-----------------------------------|----------------|----------------|----------------|
| DR2-09-115, Town of Silver Lake | \$61,709.18 | \$995,000.00 | \$994,825.79 |
| DR2-09-116, Town of Spencer | \$0.00 | \$974,037.21 | \$974,037.21 |
| DR2-09-117, City of Union City | \$0.00 | \$906,120.00 | \$780,600.06 |
| DR2-09-118, Town of Veedersburg | \$56,730.74 | \$965,125.00 | \$845,014.75 |
| DR2-09-119, Town of Vevay | \$0.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-09-120, Town of Waveland | \$0.00 | \$999,933.00 | \$923,523.00 |
| DR2-09-121, Town of Wolcott | \$24,281.47 | \$949,295.00 | \$862,457.47 |
| DR2-09-122, Mitchell, City of | \$0.00 | \$150,000.00 | \$44,126.04 |
| DR2-09-123, Fulton County | \$0.00 | \$1,452,048.00 | \$1,004,563.63 |
| DR2-09-124, Wabash County | \$0.00 | \$500,000.00 | \$500,000.00 |
| DR2-09-125, La Porte County | \$0.00 | \$95,978.06 | \$95,978.00 |
| DR2-09-126, Chrisney, Town of | \$377,130.69 | \$872,600.00 | \$802,842.68 |
| DR2-09-127, New Carlisle | \$0.00 | \$93,750.00 | \$93,750.00 |
| DR2-09-128, Columbia City | \$0.00 | \$125,000.00 | \$125,000.00 |
| DR2-09-129, Greene County | \$0.00 | \$49,984.69 | \$49,984.69 |
| DR2-09-130, Greene County | \$0.00 | \$80,000.00 | \$80,000.00 |
| DR2-09-131, Evansville | \$149,194.32 | \$1,655,000.00 | \$510,465.92 |
| DR2-09-132, North Vernon | \$408,995.87 | \$2,344,253.00 | \$437,245.87 |
| DR2-09-133, Shelburn, Tow of | \$454,696.07 | \$3,649,000.00 | \$2,801,130.11 |
| DR2-09-134, Mt. Vernon | \$1,769,800.00 | \$6,572,000.00 | \$5,729,085.00 |
| DR2-09-135, Boonville, City of | \$144,510.25 | \$4,281,687.00 | \$4,281,687.00 |
| DR2-09-136, Hobart | \$134,204.00 | \$1,827,440.00 | \$1,819,167.85 |
| DR2-09-170, Shoals | \$117,692.09 | \$991,000.00 | \$638,450.28 |
| DR2-09-176, Speedway, Town of | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-177, Warrick County | \$410,625.30 | \$785,020.00 | \$665,443.88 |
| DR2-09-179, Warrick County | \$0.00 | \$1,601,905.00 | \$0.00 |
| DR2-09-184, Bourbon, Town of | \$803,690.67 | \$1,000,000.00 | \$958,109.42 |
| DR2-09-185, Chrisney, Town of | \$172,426.24 | \$983,500.00 | \$865,484.09 |
| DR2-09-186, Dubois County | \$0.00 | \$1,000,000.00 | \$862,899.50 |
| DR2-09-187, Fulton County | \$468,878.66 | \$888,600.00 | \$803,620.07 |
| DR2-09-188, Kentland, Town of | \$115,958.90 | \$974,430.00 | \$115,958.90 |
| DR2-09-189, Knox, City of | \$340,109.93 | \$837,095.00 | \$819,109.77 |
| DR2-09-190, Ladoga | \$0.00 | \$677,500.00 | \$206,881.89 |
| DR2-09-191, Medora, Town of | \$6,417.50 | \$725,000.00 | \$696,080.62 |
| DR2-09-192, Morocco, Town of | \$0.00 | \$661,000.00 | \$661,000.00 |
| DR2-09-193, North Judson, Town of | \$0.00 | \$736,553.00 | \$711,217.98 |
| DR2-09-194, Oakland City | \$355,483.35 | \$975,011.00 | \$667,652.48 |
| DR2-09-195, Oaktown | \$173,317.28 | \$1,000,000.00 | \$674,330.45 |
| DR2-09-196, Sellersburg | \$293,000.00 | \$417,823.00 | \$293,000.00 |
| DR2-09-197, Whitley County | \$0.00 | \$250,000.00 | \$250,000.00 |

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| DR2-09-198, Crothersville | \$165,741.63 | \$1,428,908.00 | \$356,478.81 |
| DR2-09-199, Fort Wayne | \$136,292.95 | \$2,000,070.00 | \$582,125.40 |
| DR2-09-200, Columbus City of | \$0.00 | \$600,000.00 | \$71,349.50 |
| DR2-09-201, Pike County | \$204,642.61 | \$294,800.00 | \$204,642.61 |
| DR2-09-202, Tell City | \$0.00 | \$250,000.00 | \$0.00 |
| DR2-09-203, Cannelton | \$31,260.72 | \$224,700.00 | \$36,748.22 |
| DR2-09-204c, Johnson County | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-205, Posey County | \$89,899.89 | \$1,509,886.00 | \$670,306.39 |
| DR2-09-207, Portland, City of | \$0.00 | \$100,000.00 | \$96,500.00 |
| DR2-09-208, Lake County | \$0.00 | \$1,830,000.00 | \$0.00 |
| DR2-09-209, West Terre Haute | \$88,018.47 | \$462,890.00 | \$310,463.11 |
| DR2-09-210, Speedway | \$1,939,429.25 | \$5,700,000.00 | \$4,226,449.45 |
| DR2-09-211, Whitley County | \$0.00 | \$195,000.00 | \$0.00 |
| DR2-09-212, Martin County | \$271,817.13 | \$566,900.00 | \$271,817.13 |
| DR2-09-214, Jennings County | \$0.00 | \$0.00 | \$0.00 |
| DR2-09-216, Delphi, City of | \$0.00 | \$1,332,907.00 | \$0.00 |
| DR2-09-217, Jasper County | \$0.00 | \$180,765.00 | \$0.00 |
| DR2-09-218, Evansville | \$0.00 | \$208,000.00 | \$208,000.00 |
| DR2-09-219, Crawfordsville | \$49,000.00 | \$172,300.00 | \$49,000.00 |
| DR2-09-220, Starke County | \$0.00 | \$190,140.00 | \$0.00 |
| DR2-09-221, Indianapolis | \$0.00 | \$5,124,000.00 | \$0.00 |
| DR2-09-222, Newton County | \$0.00 | \$279,495.00 | \$0.00 |
| DR2-09-223, Knox County | \$0.00 | \$1,500,000.00 | \$0.00 |
| DR2-09-Admin, State Admin | \$393,166.91 | \$8,709,567.50 | \$1,476,717.94 |
| DR2-DL-09-182, Dale, Town of | \$250,554.79 | \$1,724,000.00 | \$250,554.79 |
| DR2-DL-09-183, Jasper, City of | \$254,138.72 | \$940,360.00 | \$821,451.52 |
| DR2-SP-09-137, Alexandria | \$133,610.00 | \$1,000,000.00 | \$785,980.00 |
| DR2-SP-09-138, Bainbridge | \$232,901.35 | \$917,500.00 | \$896,371.25 |
| DR2-SP-09-139, Berne, City of | \$295,459.86 | \$960,000.00 | \$953,081.16 |
| DR2-SP-09-140, Bicknell, City of | \$29,350.62 | \$1,000,000.00 | \$998,396.11 |
| DR2-SP-09-141, Bourbon | \$63,967.00 | \$800,000.00 | \$800,000.00 |
| DR2-SP-09-142, Brookston | \$0.00 | \$775,000.00 | \$756,280.33 |
| DR2-SP-09-143, Camden | \$288,386.86 | \$737,875.00 | \$737,790.00 |
| DR2-SP-09-144, Center Point | \$88,356.02 | \$956,530.00 | \$469,644.89 |
| DR2-SP-09-145, Chalmers | \$66,799.36 | \$930,900.00 | \$930,000.00 |
| DR2-SP-09-146, Clark County Commissioners | \$239,688.10 | \$885,000.00 | \$815,563.62 |
| DR2-SP-09-147, Crane, Town of | \$0.00 | \$619,798.68 | \$619,798.68 |
| DR2-SP-09-148, Crawford County | \$88,563.70 | \$919,500.00 | \$691,568.84 |
| DR2-SP-09-149, Culver, Town of | \$62,826.16 | \$994,000.00 | \$994,000.00 |
| DR2-SP-09-150, English, Town of | \$52,613.98 | \$770,500.00 | \$768,959.77 |

| | | | |
|---|----------------|----------------|----------------|
| DR2-SP-09-151, Fowler | \$67,018.26 | \$925,770.00 | \$925,770.00 |
| DR2-SP-09-152, Gosport, Town of | \$30,271.12 | \$994,980.00 | \$932,075.80 |
| DR2-SP-09-153, Hope | \$74,610.49 | \$706,900.00 | \$706,900.00 |
| DR2-SP-09-154, Hymera | \$14,288.05 | \$1,000,000.00 | \$673,071.80 |
| DR2-SP-09-155, Jeffersonville, City of | \$31,824.12 | \$941,650.00 | \$941,650.00 |
| DR2-SP-09-156, Kentland | \$50,985.77 | \$704,000.00 | \$630,125.77 |
| DR2-SP-09-157, Kingman | \$48,320.00 | \$1,000,000.00 | \$1,000,000.00 |
| DR2-SP-09-158, Lagro | \$204,917.50 | \$770,500.00 | \$770,500.00 |
| DR2-SP-09-159, Lakeville, Town of | \$176,703.32 | \$494,859.00 | \$364,754.25 |
| DR2-SP-09-160, Laurel | \$31,787.79 | \$992,200.00 | \$991,288.10 |
| DR2-SP-09-161, Lynnville, Town of | \$87,659.00 | \$1,000,000.00 | \$712,585.69 |
| DR2-SP-09-162, Mitchell, Town of | \$106,254.37 | \$1,000,000.00 | \$997,280.17 |
| DR2-SP-09-163, Monticello | \$462,329.49 | \$1,000,000.00 | \$558,000.19 |
| DR2-SP-09-164, New Richmond | \$134,770.41 | \$955,610.00 | \$955,610.00 |
| DR2-SP-09-165, North Vernon | \$143,133.09 | \$939,704.00 | \$931,226.59 |
| DR2-SP-09-166, Oldenburg, Town of | \$18,123.41 | \$1,000,000.00 | \$997,538.00 |
| DR2-SP-09-167, Remington | \$124,315.03 | \$1,000,000.00 | \$953,100.50 |
| DR2-SP-09-168, Ridgeville, Town of | \$170,662.85 | \$966,775.00 | \$954,142.80 |
| DR2-SP-09-169, Salem | \$511,668.90 | \$1,000,000.00 | \$985,867.48 |
| DR2-SP-09-171, Sunman, Town of | \$3,259.99 | \$1,000,000.00 | \$732,959.90 |
| DR2-SP-09-172, Union City | \$22,175.49 | \$836,000.00 | \$836,000.00 |
| DR2-SP-09-173, Waynetown | \$58,428.14 | \$952,000.00 | \$952,000.00 |
| DR2-SP-09-174, Winslow | \$302,477.02 | \$981,118.00 | \$785,922.20 |
| DR2-SP-09-175, Wingate | \$23,412.50 | \$1,000,000.00 | \$894,757.26 |
| DR2-WD-09-215, Orange County | \$0.00 | \$605,500.00 | \$0.00 |
| DR2-WW-09-178, Westport, Town of | \$1,164,414.00 | \$3,801,325.00 | \$1,164,414.00 |
| DR2-WW-09-180, Reynolds, Town of | \$0.00 | \$0.00 | \$0.00 |
| DR2-WW-09-181, Pulaski County | \$61,490.87 | \$587,253.00 | \$426,287.69 |
| DR2ER-009-001, Owner Occupied Emergency Repair | \$0.00 | \$20,000.00 | \$0.00 |
| DR2ER-011-001, Alexandra- Emergency Repair | \$25,418.06 | \$100,000.00 | \$42,458.09 |
| DR2ER-011-002, Owner Occupied Emergency Repair | \$0.00 | \$100,000.00 | \$93,639.00 |
| DR2ER-011-005, Emergency Repair- Whitley County | \$0.00 | \$0.00 | \$0.00 |
| DR2ES-011-001, Emergency Conservation Solutions Inc | \$0.00 | \$467,637.09 | \$467,637.09 |
| DR2ES-011-002, Thompson Thrift Inc | \$0.00 | \$6,266,429.40 | \$6,266,429.40 |
| DR2H-011-001, Guerin Inc | \$0.00 | \$560,000.00 | \$0.00 |
| DR2H-011-002, Lincoln West Apts | \$0.00 | \$1,012,000.00 | \$0.00 |
| DR2H-011-004, Southeast Neighborhood Development | \$0.00 | \$533,821.00 | \$39,248.00 |
| DR2H-09-100, Heritage Place at Parkview, LP | \$0.00 | \$0.00 | \$0.00 |
| DR2H-09-101, Spicewood Garden Apartments LP | \$0.00 | \$150,000.00 | \$150,000.00 |
| DR2H-09-102, Amber Woods | \$0.00 | \$500,000.00 | \$495,000.00 |

| | | | |
|---|--------------|----------------|----------------|
| DR2H-09-103, Covered Bridge Apartments | \$0.00 | \$478,000.00 | \$473,000.00 |
| DR2H-09-105, Millstone Pointe | \$0.00 | \$400,000.00 | \$400,000.00 |
| DR2H-09-106, Noblesville Senior | \$0.00 | \$400,000.00 | \$400,000.00 |
| DR2H-09-107, St Clair Senior Apartments LP | \$0.00 | \$300,000.00 | \$295,000.00 |
| DR2H-09-110, CAPE Place | \$0.00 | \$400,000.00 | \$395,000.00 |
| DR2H-09-111, Wexford Homes of Michigan City LP | \$0.00 | \$347,500.00 | \$347,500.00 |
| DR2H-09-112, Mapleton Properties LP | \$0.00 | \$400,000.00 | \$400,000.00 |
| DR2H-09-113, Hopeside Senior Community II | \$0.00 | \$440,000.00 | \$338,219.00 |
| DR2H-09-114, Centerstone Supportive Housing LLC | \$0.00 | \$400,000.00 | \$0.00 |
| DR2H-09-115, St. George Apartments | \$0.00 | \$764,500.00 | \$741,037.59 |
| DR2H-09-116, MV -Ashbury III | \$0.00 | \$400,000.00 | \$300,000.00 |
| DR2H-09-117, Villas of Guerin Woods | \$0.00 | \$975,000.00 | \$942,589.10 |
| DR2H-09-118, Gladstone Apartments | \$0.00 | \$413,000.00 | \$413,000.00 |
| DR2H-09-119, Highland Manor LP | \$0.00 | \$443,145.00 | \$443,145.00 |
| DR2H-09-121, Preston Pointe | \$0.00 | \$500,000.00 | \$495,000.00 |
| DR2H-09-122, Broadstone Pointe, LP | \$495,000.00 | \$500,000.00 | \$495,000.00 |
| DR2H-09-124, CANDO Apartments | \$5,000.00 | \$899,670.00 | \$899,670.00 |
| DR2H-09-125, Wabash Senior Citizens Housing Inc | \$0.00 | \$675,500.00 | \$675,500.00 |
| DR2H-09-126, Northtown Village Townhomes II LP | \$0.00 | \$601,175.00 | \$601,175.00 |
| DR2H-09-127, Blue River Services, Inc. | \$0.00 | \$272,000.00 | \$272,000.00 |
| DR2H-09-128, Barton Apartments | \$0.00 | \$200,000.00 | \$195,000.00 |
| DR2H-09-129, Village at Whitewater LP | \$0.00 | \$4,436,899.00 | \$4,431,899.00 |
| DR2H-09-130, Housing Opportunities Inc | \$41,373.33 | \$222,922.00 | \$125,279.99 |
| DR2H-09-131, Fountain View Sr Apts | \$89,613.71 | \$1,200,000.00 | \$1,140,094.40 |
| DR2H-09-132, SO 38th Street LLC | \$503,440.88 | \$5,630,000.00 | \$2,925,991.17 |
| DR2H-09-133, East Village at Avondale | \$0.00 | \$3,376,553.00 | \$3,371,553.00 |
| DR2H-09-134, Grace Lutheran Community | \$193,689.07 | \$655,611.00 | \$466,385.30 |
| DR2HB-011-001, City of Jeffersonville | \$0.00 | \$1,005,900.00 | \$75,184.22 |
| DR2HB-011-002, Town of Remington | \$2,350.00 | \$424,727.00 | \$2,350.00 |
| DR2HB-011-003, Town of DeMotte | \$1,620.00 | \$275,930.00 | \$1,620.00 |
| DR2OR-009-020, Affordable Housing Corporation | \$0.00 | \$94,752.00 | \$47,097.32 |
| DR2OR-009-021, AREA IV Agency | \$0.00 | \$127,106.00 | \$127,106.00 |
| DR2OR-009-022, Community Action of Northeast IN | \$0.00 | \$244,579.00 | \$0.00 |
| DR2OR-009-023, Community Action of Western IN | \$0.00 | \$137,508.00 | \$137,508.00 |
| DR2OR-009-024, Community Action of Evansville & Vanderburgh | \$32,099.30 | \$115,356.00 | \$82,850.23 |
| DR2OR-009-025, community & Family Services | \$10,004.46 | \$124,486.00 | \$86,236.09 |
| DR2OR-009-026, Community Action of Southern IN | \$0.00 | \$98,629.00 | \$0.00 |
| DR2OR-009-027, Housing Opportunities of Warsaw | \$0.00 | \$102,376.00 | \$84,917.71 |
| DR2OR-009-028, Human Services Inc | \$6,103.02 | \$113,012.00 | \$113,012.00 |
| DR2OR-009-029, Hoosier Uplands Economic Development Corp | \$25,041.10 | \$102,816.00 | \$97,316.40 |



| | | | |
|---|-------------|----------------|----------------|
| DR2OR-009-030, Indiana Builders Association | \$11,275.00 | \$942,026.00 | \$894,979.29 |
| DR2OR-009-031, Interlocal Community Action Program | \$5,134.99 | \$137,968.00 | \$137,968.00 |
| DR2OR-009-032, JobSource | \$0.00 | \$103,944.00 | \$0.00 |
| DR2OR-009-033, Mapleton Fall Creek Community Dev Corp | \$9,812.66 | \$151,662.00 | \$151,075.85 |
| DR2OR-009-034, Miami County YMCA | \$72,565.93 | \$113,101.00 | \$72,565.93 |
| DR2OR-009-035, Northwest IN Community Action | \$0.00 | \$212,514.00 | \$0.00 |
| DR2OR-009-036, Lincoln Hills Development Corp | \$0.00 | \$97,193.00 | \$97,193.00 |
| DR2OR-009-037, North Central Community Action | \$30,264.09 | \$30,264.09 | \$30,264.09 |
| DR2OR-009-038, Ohio Valley Opportunities Inc | \$0.00 | \$93,650.28 | \$93,650.28 |
| DR2OR-009-039, Pace Community Action | \$0.00 | \$110,674.00 | \$109,089.52 |
| DR2OR-009-040, People Working Cooperatively of the Midwest | \$0.00 | \$138,956.00 | \$20,480.43 |
| DR2OR-009-041, REAL Services | \$0.00 | \$246,201.00 | \$191,538.42 |
| DR2OR-009-043, Southeast Neighborhood Development | \$0.00 | \$151,662.00 | \$126,503.14 |
| DR2OR-009-044, Southeastern IN Economic Opportunity | \$5,000.00 | \$99,741.00 | \$17,262.27 |
| DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity | \$0.00 | \$125,146.00 | \$0.00 |
| DR2OR-009-046, Westside Community Development Corp | \$11,664.20 | \$151,662.00 | \$96,260.96 |
| DR2OR-009-047, Wisconsin Energy Conservation Corp | \$0.00 | \$151,662.00 | \$0.00 |
| DR2OR-009-048, Western IN Community Action | \$21,712.41 | \$120,526.00 | \$106,222.22 |
| DR2OR-009-050, Rehabilitation for Community Action of Greater | \$0.00 | \$200,000.00 | \$117,620.44 |
| DR2OR-011-002, City of Elkhart | \$18,859.31 | \$393,125.00 | \$18,859.31 |
| DR2OR-011-004, CAPWI homeowner repair | \$88,422.32 | \$263,155.00 | \$195,165.25 |
| DR2OR-011-005, Whitley County- Habitat for Humanity | \$0.00 | \$0.00 | \$0.00 |
| DR2SC-011-001, Owner Occupied Rehabilitation-Greencastle | \$0.00 | \$0.00 | \$0.00 |
| EHDP-009-001, Emergency Housing Disaster Planning | \$0.00 | \$1,500,000.00 | \$1,500,000.00 |



Activities

Grantee Activity Number: (DR2) DR1OR-009-004A
Activity Title: Administration - Town of Dublin

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-004

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Dublin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Town of Dublin

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$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

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Dublin, Wayne 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: (DR2) DR1OR-009-004B

Activity Title: Rehabilitation - Town of Dublin

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

(DR2) DR1OR-009-004

Project Title:

Town of Dublin

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:

Town of Dublin

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$242,000.00 |
| Total Budget | \$0.00 | \$242,000.00 |
| Total Obligated | \$0.00 | \$242,000.00 |
| Total Funds Drawdown | \$0.00 | \$242,000.00 |
| Program Funds Drawdown | \$0.00 | \$242,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$242,000.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Dublin, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/12 |
| #Energy Star Replacement Windows | 0 | 0/0 |
| #Efficient AC added/replaced | 0 | 0/0 |
| #Replaced thermostats | 0 | 0/0 |
| #Replaced hot water heaters | 0 | 0/0 |
| #Light Fixtures (indoors) replaced | 0 | 0/0 |



| | | |
|-------------------------|---|-----|
| #Refrigerators replaced | 0 | 0/0 |
| #Dishwashers replaced | 0 | 0/0 |
| #Low flow toilets | 0 | 0/0 |

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 9/12 | 3/0 | 12/12 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/12 | 3/0 | 12/12 | 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 | |



Grantee Activity Number: (DR2) DR1OR-009-005A
Activity Title: Administration-county of Ohio

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,352.52 |
| Total Budget | (\$647.48) | \$4,352.52 |
| Total Obligated | (\$647.48) | \$4,352.52 |
| Total Funds Drawdown | \$0.00 | \$4,352.52 |
| Program Funds Drawdown | \$0.00 | \$4,352.52 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,161.23 | \$4,352.52 |
| The Board of Commissioners of the County of Ohio | \$4,161.23 | \$4,352.52 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration Costs for County of Ohio

Location Description:

Rising Sun, 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: (DR2) DR1OR-009-005B

Activity Title: Rehabilitation - County of Ohio

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$51,469.43 |
| Total Budget | (\$67,530.57) | \$51,469.43 |
| Total Obligated | (\$67,530.57) | \$51,469.43 |
| Total Funds Drawdown | \$0.00 | \$51,469.43 |
| Program Funds Drawdown | \$0.00 | \$51,469.43 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$51,436.78 | \$51,468.43 |
| The Board of Commissioners of the County of Ohio | \$51,436.78 | \$51,468.43 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rising Sun, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|--------------------------------|---------------------------|--|---|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 3/6 | |
| # of Singlefamily Units | 0 | | 3/6 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|---------------------------|------------|--------------|---|------------|-----------------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 3/6 | 0/0 | 3/6 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 3/6 | 0/0 | 3/6 | 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: (DR2) DR1OR-009-005C

Activity Title: Relocation- County of Ohio

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$1,000.00) | \$0.00 |
| Total Obligated | (\$1,000.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

Rising Sun, 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 Persons | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |



Owner Households 0 0 0 0/0 0/0 0/0 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: (DR2) DR1OR-009-006A
Activity Title: Administration - City of New Castle

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-006

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of New Castle

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

New Castle, City of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

City of New Castle, Henry 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: (DR2) DR1OR-009-006B

Activity Title: Rehabilitation - City of New Castle

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-006

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of New Castle

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

New Castle, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$242,000.00 |
| Total Budget | \$0.00 | \$242,000.00 |
| Total Obligated | \$0.00 | \$242,000.00 |
| Total Funds Drawdown | \$0.00 | \$242,000.00 |
| Program Funds Drawdown | \$0.00 | \$242,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$242,000.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/12 |
| #Energy Star Replacement Windows | 0 | 0/0 |
| #Efficient AC added/replaced | 0 | 0/0 |
| #Replaced thermostats | 0 | 0/0 |
| #Replaced hot water heaters | 0 | 0/0 |
| #Light Fixtures (indoors) replaced | 0 | 0/0 |



| | | |
|-------------------------|---|-----|
| #Refrigerators replaced | 0 | 0/0 |
| #Dishwashers replaced | 0 | 0/0 |
| #Low flow toilets | 0 | 0/0 |

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 8/12 | 4/0 | 12/12 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 8/12 | 4/0 | 12/12 | 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 | |



Grantee Activity Number: (DR2) DR1OR-009-009A
Activity Title: Administration - City of Jasonville

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-009

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Jasonville

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,552.00 |
| Total Budget | \$0.00 | \$9,552.00 |
| Total Obligated | \$0.00 | \$9,552.00 |
| Total Funds Drawdown | \$0.00 | \$9,552.00 |
| Program Funds Drawdown | \$0.00 | \$9,552.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$9,552.00 | \$9,552.00 |
| Jasonville, City of | \$9,552.00 | \$9,552.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

City of Jasonville, 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: (DR2) DR1OR-009-009B
Activity Title: Rehabilitation - City of Jasonville

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-009

Project Title:
 City of Jasonville

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:
 Jasonville, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$175,401.00 |
| Total Budget | \$0.00 | \$175,401.00 |
| Total Obligated | \$0.00 | \$175,401.00 |
| Total Funds Drawdown | \$0.00 | \$175,401.00 |
| Program Funds Drawdown | \$0.00 | \$175,401.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$103,750.00 | \$175,401.00 |
| Jasonville, City of | \$103,750.00 | \$175,401.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Jasonville, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 10/13 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 10/13 |
| # of Singlefamily Units | 0 | 10/13 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 14/13 | 6/0 | 20/13 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 14/13 | 6/0 | 20/13 | 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: (DR2) DR1OR-009-009C
Activity Title: Relocation - City of Jasonville

Activity Category:
 Relocation payments and assistance

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-009

Project Title:
 City of Jasonville

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:
 Jasonville, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------|
| Total Projected Budget from All Sources | N/A | \$375.00 |
| Total Budget | \$0.00 | \$375.00 |
| Total Obligated | \$0.00 | \$375.00 |
| Total Funds Drawdown | \$0.00 | \$375.00 |
| Program Funds Drawdown | \$0.00 | \$375.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$375.00 | \$375.00 |
| Jasonville, City of | \$375.00 | \$375.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Relocation payments and assistance

Location Description:
 City of Jasonville, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 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: (DR2) DR1OR-009-010A

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-010

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Bedford

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,500.00 |
| Total Budget | \$0.00 | \$7,500.00 |
| Total Obligated | \$0.00 | \$7,500.00 |
| Total Funds Drawdown | \$0.00 | \$7,500.00 |
| Program Funds Drawdown | \$0.00 | \$7,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,000.00 | \$7,500.00 |
| Bedford, City of | \$5,000.00 | \$7,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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: (DR2) DR1OR-009-010B
Activity Title: Rehabilitation - City of Bedford

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-010

Project Title:
 City of Bedford

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:
 Bedford, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$179,380.44 |
| Total Budget | (\$244.56) | \$179,380.44 |
| Total Obligated | (\$244.56) | \$179,380.44 |
| Total Funds Drawdown | \$0.00 | \$179,380.44 |
| Program Funds Drawdown | \$0.00 | \$179,380.44 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$25,625.00 | \$179,380.44 |
| Bedford, City of | \$25,625.00 | \$179,380.44 |
| 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

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 15/17 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 15/17 |
| # of Singlefamily Units | 0 | 15/17 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 28/17 | 2/0 | 30/17 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 28/17 | 2/0 | 30/17 | 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: (DR2) DR1OR-009-010C

Activity Title: Relocation - City of Bedford

Activity Category:

Relocation payments and assistance

Activity Status:

Cancelled

Project Number:

(DR2) DR1OR-009-010

Project Title:

City of Bedford

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:

Bedford, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$375.00) | \$0.00 |
| Total Obligated | (\$375.00) | \$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:

Relocation payments and assistance

Location Description:

City of Bedford, Lawrence 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 | 0/1 | 0/0 | 0/1 | 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: (DR2) DR1OR-009-011A
Activity Title: Administration - Town of Winamac

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-011

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Winamac

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$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 |
| Winamac, Town of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

In the process of sending in completion reports for the addresses into IHCD along with the close out documents to finalize 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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) DR1OR-009-011B
Activity Title: Rehabilitation - Town of Winamac

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-011

Project Title:
 Town of Winamac

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:
 Winamac, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$145,500.00 |
| Total Budget | \$0.00 | \$145,500.00 |
| Total Obligated | \$0.00 | \$145,500.00 |
| Total Funds Drawdown | \$0.00 | \$127,887.50 |
| Program Funds Drawdown | \$0.00 | \$127,887.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$127,887.50 | \$127,887.50 |
| Winamac, Town of | \$127,887.50 | \$127,887.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Winamac, Pulaski 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 | 0/8 | 0/0 | 0/8 | 0 |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|---|
| # Owner Households | 0 | 0 | 0 | 0/8 | 0/0 | 0/8 | 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: (DR2) DR1OR-009-012A

Activity Title: Administration - Town of Wheatland

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-012

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Wheatland

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Wheatland, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Wheatland, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

(\$2,050.00)

(\$2,050.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$7,100.00

\$7,100.00

\$0.00

To Date

\$7,100.00

\$7,100.00

\$7,100.00

\$7,100.00

\$7,100.00

\$0.00

\$0.00

\$7,100.00

\$7,100.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Wheatland, 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: (DR2) DR1OR-009-012B
Activity Title: Rehabilitation - Town of Wheatland

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

Projected Start Date:
 02/25/2011

Projected End Date:
 09/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wheatland, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$126,790.92 |
| Total Budget | (\$56,059.08) | \$126,790.92 |
| Total Obligated | \$0.00 | \$126,790.92 |
| Total Funds Drawdown | \$0.00 | \$126,790.92 |
| Program Funds Drawdown | \$0.00 | \$126,790.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$27,375.92 | \$126,790.92 |
| Wheatland, Town of | \$27,375.92 | \$126,790.92 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Wheatland, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 14/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 14/10 |
| # of Singlefamily Units | 0 | 14/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 6/10 | 8/0 | 14/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 6/10 | 8/0 | 14/10 | 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: (DR2) DR1OR-009-012C
Activity Title: Relocation - Town of Wheatland

Activity Category:
 Relocation payments and assistance

Activity Status:
 Cancelled

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

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:
 Wheatland, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$1,000.00) | \$0.00 |
| Total Obligated | (\$1,000.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Relocation payments and assistance

Location Description:
 Town of Wheatland, Knox 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 | 0/1 | 0/0 | 0/1 | 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: (DR2) DR1OR-009-014A

Activity Title: Administration - City of Seymour

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$7,500.00

Total Budget

\$0.00

\$7,500.00

Total Obligated

\$0.00

\$7,500.00

Total Funds Drawdown

\$0.00

\$7,500.00

Program Funds Drawdown

\$0.00

\$7,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,000.00

\$7,500.00

Seymour, City of

\$5,000.00

\$7,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

City of Seymour, Jackson 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: (DR2) DR1OR-009-014B
Activity Title: Rehabilitation - City of Seymour

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-014

Project Title:
 City of Seymour

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:
 Seymour, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$179,796.42 |
| Total Budget | (\$203.58) | \$179,796.42 |
| Total Obligated | (\$203.58) | \$179,796.42 |
| Total Funds Drawdown | \$0.00 | \$179,796.42 |
| Program Funds Drawdown | \$0.00 | \$179,796.42 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$13,931.12 | \$179,796.42 |
| Seymour, City of | \$13,931.12 | \$179,796.42 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Seymour, Jackson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 15/17 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 15/17 |
| # of Singlefamily Units | 0 | 15/17 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 26/17 | 4/0 | 30/17 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 26/17 | 4/0 | 30/17 | 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: (DR2) DR1OR-009-015B
Activity Title: Rehabilitation - Town of Remington

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-015

Project Title:
 Town of Remington

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:
 Remington, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$193,000.00 |
| Total Budget | \$0.00 | \$193,000.00 |
| Total Obligated | \$0.00 | \$193,000.00 |
| Total Funds Drawdown | \$0.00 | \$168,480.69 |
| Program Funds Drawdown | \$0.00 | \$168,480.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$102,134.94 | \$168,480.69 |
| Remington, Town of | \$102,134.94 | \$168,480.69 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 11/11 |
| # of Singlefamily Units | 0 | 11/11 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 7/11 | 4/0 | 11/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 7/11 | 4/0 | 11/11 | 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: (DR2) DR1OR-009-016A

Activity Title: Administration - City of North Vernon

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-016

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of North Vernon

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,500.00

\$10,000.00

North Vernon, City of

\$7,500.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

City of North Vernon, Jennings 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: (DR2) DR1OR-009-016B
Activity Title: Rehabilitation - City of North Vernon

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-016

Project Title:
 City of North Vernon

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:
 North Vernon, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$239,985.02 |
| Total Budget | (\$14.98) | \$239,985.02 |
| Total Obligated | (\$14.98) | \$239,985.02 |
| Total Funds Drawdown | \$0.00 | \$239,985.02 |
| Program Funds Drawdown | \$0.00 | \$239,985.02 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$219,698.42 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 32/17 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 32/17 |
| # of Singlefamily Units | 0 | 32/17 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 37/17 | 8/0 | 45/17 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 37/17 | 8/0 | 45/17 | 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: (DR2) DR1OR-009-016C
Activity Title: Relocation - City of North Vernon

Activity Category:
 Relocation payments and assistance

Activity Status:
 Cancelled

Project Number:
 (DR2) DR1OR-009-016

Project Title:
 City of North Vernon

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:
 North Vernon, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$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 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Relocation payments and assistance

Location Description:
 City of North Vernon, Jennings 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 | 0/1 | 0/0 | 0/1 | 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: (DR2) DR1OR-009-017A

Activity Title: Administration - Town of Hagerstown

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-017

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Hagerstown

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Hagerstown, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$7,500.00

Total Budget

\$0.00

\$7,500.00

Total Obligated

\$0.00

\$7,500.00

Total Funds Drawdown

\$0.00

\$7,500.00

Program Funds Drawdown

\$0.00

\$7,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Hagerstown, Wayne 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: (DR2) DR1OR-009-017B
Activity Title: Rehabilitation - Town of Hagerstown

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 (DR2) DR1OR-009-017

Project Title:
 Town of Hagerstown

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 | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$179,486.00 |
| Total Budget | (\$514.00) | \$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 |
| 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 | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 13/17 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | 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: (DR2) DR1OR-009-019A
Activity Title: Administration - County of Brown

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-019

Projected Start Date:

04/19/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

County of Brown

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$23,750.00 |
| Total Budget | (\$5,000.00) | \$23,750.00 |
| Total Obligated | (\$5,000.00) | \$18,750.00 |
| Total Funds Drawdown | \$0.00 | \$18,750.00 |
| Program Funds Drawdown | \$0.00 | \$18,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,000.00 | \$18,750.00 |
| Brown County | \$3,000.00 | \$18,750.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

County of Brown

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) DR1OR-009-019B

Activity Title: Rehabilitation - County of Brown

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

(DR2) DR1OR-009-019

Project Title:

County of Brown

Projected Start Date:

04/19/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$452,053.23 |
| Total Budget | (\$27,946.77) | \$452,053.23 |
| Total Obligated | (\$27,946.77) | \$452,053.23 |
| Total Funds Drawdown | \$0.00 | \$452,053.23 |
| Program Funds Drawdown | \$0.00 | \$452,053.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$23,925.85 | \$452,053.23 |
| Brown County | \$23,925.85 | \$452,053.23 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

County of Brown

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 18/19 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 18/19 |
| # of Singlefamily Units | 0 | 18/19 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 10/19 | 8/0 | 18/19 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 10/19 | 8/0 | 18/19 | 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: 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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$1,359,000.00

\$78,704.50

\$78,704.50

\$0.00

\$0.00

\$78,704.50

\$78,704.50

\$0.00

To Date

\$1,359,000.00

\$1,359,000.00

\$1,359,000.00

\$78,704.50

\$78,704.50

\$0.00

\$0.00

\$78,704.50

\$78,704.50

\$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-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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$3,570,000.00

\$600,690.37

\$600,690.37

\$0.00

\$0.00

\$600,690.37

\$600,690.37

\$0.00

To Date

\$3,570,000.00

\$3,570,000.00

\$3,570,000.00

\$600,690.37

\$600,690.37

\$0.00

\$0.00

\$600,690.37

\$600,690.37

\$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-MOU-003

Activity Title: RiskMAP Floodplain Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-003

Projected Start Date:

02/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RiskMAP Floodplain Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$4,760,965.00

\$476,096.50

\$476,096.50

\$0.00

\$0.00

\$476,096.50

\$476,096.50

\$0.00

To Date

\$4,760,965.00

\$4,760,965.00

\$4,760,965.00

\$476,096.50

\$476,096.50

\$0.00

\$0.00

\$476,096.50

\$476,096.50

\$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 (a)

Activity Title: Lost Rivery Planning Study

Activity Category:

Planning

Project Number:

A192-11-DR2-PSC-007 and 002

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lost River Watershed Study

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$24,055.75

\$24,055.75

\$0.00

\$0.00

\$24,055.75

\$24,055.75

\$0.00

To Date

\$290,000.00

\$290,000.00

\$290,000.00

\$168,111.50

\$168,111.50

\$0.00

\$0.00

\$168,111.50

\$168,111.50

\$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 (b)

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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$155,930.25

\$155,930.25

\$0.00

\$0.00

\$155,930.25

\$155,930.25

\$0.00

To Date

\$1,250,000.00

\$1,250,000.00

\$1,250,000.00

\$444,860.50

\$444,860.50

\$0.00

\$0.00

\$444,860.50

\$444,860.50

\$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 (c) |
| 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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$770,000.00 |
| Total Budget | \$0.00 | \$770,000.00 |
| Total Obligated | \$0.00 | \$770,000.00 |
| Total Funds Drawdown | \$67,375.00 | \$233,491.00 |
| Program Funds Drawdown | \$67,375.00 | \$233,491.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$67,375.00 | \$233,491.00 |
| State of Indiana | \$67,375.00 | \$233,491.00 |
| 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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$891,685.00 |
| Total Budget | \$0.00 | \$891,685.00 |
| Total Obligated | \$0.00 | \$891,685.00 |
| Total Funds Drawdown | \$99,815.73 | \$385,397.36 |
| Program Funds Drawdown | \$99,815.73 | \$385,397.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$99,815.73 | \$385,397.36 |
| State of Indiana | \$99,815.73 | \$385,397.36 |
| 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-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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$486.04

\$486.04

\$0.00

\$0.00

\$486.04

\$486.04

\$0.00

To Date

\$200,000.00

\$200,000.00

\$200,000.00

\$9,364.77

\$9,364.77

\$0.00

\$0.00

\$9,364.77

\$9,364.77

\$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: DR2-09-223A

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:

Planned

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$36,750.00 |
| Total Budget | \$36,750.00 | \$36,750.00 |
| 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 |
| Knox County | \$0.00 | \$0.00 |
| 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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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: | DR2-09-223B |
| Activity Title: | Economic Development |

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Planned

Project Number:
DR2-09-223

Project Title:
Knox County

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Knox County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,463,250.00 |
| Total Budget | \$1,463,250.00 | \$1,463,250.00 |
| 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:

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:

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: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$95,693.54

\$95,693.54

\$0.00

\$0.00

\$95,693.54

\$95,693.54

\$0.00

To Date

\$6,547,195.00

\$6,547,195.00

\$6,547,195.00

\$875,754.82

\$875,754.82

\$0.00

\$0.00

\$875,754.82

\$875,754.82

\$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



Grantee Activity Number: DR2-09-Admin-B

Activity Title: IHEDA Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$297,473.37

\$297,473.37

\$0.00

\$0.00

\$297,473.37

\$297,473.37

\$0.00

To Date

\$620,957.00

\$620,957.00

\$620,957.00

\$600,963.12

\$600,963.12

\$0.00

\$0.00

\$600,963.12

\$600,963.12

\$0.00

Activity Description:

IHCDA Disaster 2 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



Grantee Activity Number: DR2-DL-09-123A
Activity Title: Dam/Flood/Drainage

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-123

Projected Start Date:

08/05/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fulton County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,452,048.00 |
| Total Budget | \$0.00 | \$1,452,048.00 |
| Total Obligated | \$0.00 | \$1,452,048.00 |
| Total Funds Drawdown | \$0.00 | \$1,004,563.63 |
| Program Funds Drawdown | \$0.00 | \$1,004,563.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,004,563.63 |
| Fulton County | \$0.00 | \$1,004,563.63 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

Dam construction is 90% complete. Engineer has yet to sign off on the project and request last draw.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------------|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/943831 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-125A

Activity Title: Dam

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-125

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

La Porte County

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$95,978.00 |
| Total Budget | \$0.00 | \$95,978.00 |
| Total Obligated | \$0.00 | \$95,978.00 |
| Total Funds Drawdown | \$0.00 | \$95,978.00 |
| Program Funds Drawdown | \$0.00 | \$95,978.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$95,978.00 |
| La Porte County | \$0.00 | \$95,978.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The project is the rehabilitation of Mill Pond Dam in Union Mills, Indiana. The project will include the installation and hydraulic grouting of one 58 linear foot/54 inch diameter high density polyethylene (HDPE) pipe sleeve and the addition of a 58 linear foot/24 inch diameter culvert.

Location Description:

Mill Pond Dam in Union Mills, Indiana in Noble Township in south central La Porte County

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/7200 |



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-09-126A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Chrisney, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$1,600.00

\$1,600.00

\$0.00

\$0.00

\$1,600.00

\$1,600.00

\$0.00

To Date

\$29,000.00

\$29,000.00

\$29,000.00

\$29,000.00

\$29,000.00

\$0.00

\$0.00

\$29,000.00

\$29,000.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

22 E. Chestnut

Activity Progress Narrative:

Grant administration is 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-09-126B

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$830,000.00 |
| Total Budget | \$0.00 | \$830,000.00 |
| Total Obligated | \$0.00 | \$830,000.00 |
| Total Funds Drawdown | \$375,530.69 | \$760,242.68 |
| Program Funds Drawdown | \$375,530.69 | \$760,242.68 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$375,530.69 | \$760,242.68 |
| Chrisney, Town of | \$375,530.69 | \$760,242.68 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the embankments and spillway. Improvements will consist of re-grading and re-compacting of the sloughing and eroded upstream embankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Construction is complete. Final punch-list items nearing completion, and final work to meet requirements of permit are nearing completion.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/700 |
| Activity funds eligible for DREF (Ike | 0 | 0/830000 |



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-09-126C

Activity Title: Land Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$13,600.00 |
| Total Budget | \$0.00 | \$13,600.00 |
| Total Obligated | \$0.00 | \$13,600.00 |
| Total Funds Drawdown | \$0.00 | \$13,600.00 |
| Program Funds Drawdown | \$0.00 | \$13,600.00 |
| 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 to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the enbankments and spillway. Land acquisition is necessary for improvements that will consist of re-grading and re-compacting of the sloughing and eroded upstream enbankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

Location Description:

Chrisney 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 Households 0 0 0 0/0 0/130 0/221 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: DR2-DL-09-131A

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-131

Projected Start Date:

08/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Evansville, City of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$133,194.32

\$133,194.32

\$0.00

\$0.00

\$133,194.32

\$133,194.32

\$0.00

To Date

\$1,601,250.00

\$1,601,250.00

\$1,601,250.00

\$460,725.92

\$460,725.92

\$0.00

\$0.00

\$460,725.92

\$460,725.92

\$0.00

Activity Description:

The levee system helps protect the residents of the City of Evansville and Vanderburgh County from devastating floods. The proposed project includes improvements to the Ohio River Levee and will focus on alleviating the toe erosion occurring in the lower portion of the levee due to wave wash when the water level and winds are high. Other major components of the improvements include; re-grading the levee to return the slope to 3H:1V ratio, reseeding for erosion control, revetment toe protection, and the installation of riprap at the upstream and downstream ends and at a minimum of one foot vertically on the levee slope above the wave wash area.

Location Description:

City of Evansville, Vanderburgh County, Indiana Pigeon and Knight Townships

Tracts/Block groups 0600/01,02,03;0800/01,02,03;1000/01,02,03,04,05; 1100/01,02,03,04; 1200/01,02; 1300/01,02,03; 1400/01; 1500/01,02,03; 1700/01,02;1800/01.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/7000 |



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-09-131B

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-131

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$53,750.00 |
| Total Budget | \$0.00 | \$53,750.00 |
| Total Obligated | \$0.00 | \$53,750.00 |
| Total Funds Drawdown | \$16,000.00 | \$49,740.00 |
| Program Funds Drawdown | \$16,000.00 | \$49,740.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$16,000.00 | \$49,740.00 |
| Evansville, City of | \$16,000.00 | \$49,740.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Close to 70% complete at the end of June. The biggest problem they are having is getting the grass to germinate and seed because of the drought. Construction is estimated to be complete by end of July 2012. May need to reseed in fall.

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-09-136A

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-136

Projected Start Date:

09/15/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Hobart

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Hobart, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$1,827,440.00

Total Budget

\$0.00

\$1,827,440.00

Total Obligated

\$103,175.00

\$1,827,440.00

Total Funds Drawdown

\$134,204.00

\$1,819,167.85

Program Funds Drawdown

\$134,204.00

\$1,819,167.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$134,204.00

\$1,819,167.85

Hobart, City of

\$134,204.00

\$1,819,167.85

Match Contributed

\$0.00

\$0.00

Activity Description:

The project will restore and reconstruct the Lake George dam located on the Deep River in the City of Hobart, Indiana. The dam suffered extensive damage in 2008. The proposed improvements to the dam include: restoration of all deteriorated concrete in the spillway wingwalls, sidewall and concrete piers, reconstruction of the upstream and downstream embankment slopes, installation of auger-cast piles along the toes of the downstream embankment slope, installation of a toe drain at the toe of the downstream embankment, installation of articulated concrete block overtopping protection on the crest and downstream slope, turf reinforcement, riprap and a floating barrier safety cable system. These improvements will bring the dam up to the Indiana Department of Natural Resources requirements.

Location Description:

located on the Deep River in Hobart, Indiana

Census Tract/Block Groups: 418/05; 419/1,2,3,4; 420/1,2,3,4,5; 421/1,2,3,4,5; 422/1,2,3,4,5,6; 423/2

Activity Progress Narrative:

Construction is nearing completion. Closeout expected in 3rd quarter of 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/1482450 |



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-09-179A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-179

Project Title:

Warrick County

Projected Start Date:

12/07/2010

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warrick County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$35,750.00 |
| Total Budget | \$0.00 | \$35,750.00 |
| 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 |
| Warrick County | \$0.00 | \$0.00 |
| 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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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:

Planned

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,566,155.00 |
| Total Budget | \$0.00 | \$1,566,155.00 |
| 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 |
| Warrick County | \$0.00 | \$0.00 |
| 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 has been bid out. Received ROF, awarded low bidder. Pre-construction conference to be held in July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| Activity funds eligible for DREF (Ike) | 0 | 0/1250000 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-182A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Dale, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$33,000.00

\$19,000.00

\$19,000.00

\$0.00

\$0.00

\$19,000.00

\$19,000.00

\$0.00

To Date

\$33,000.00

\$33,000.00

\$33,000.00

\$19,000.00

\$19,000.00

\$0.00

\$0.00

\$19,000.00

\$19,000.00

\$0.00

Activity Description:

administration

Location Description:

221 E First Street
Ferdinand Indiana 47523

Activity Progress Narrative:

Grant administration is 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-09-182B

Activity Title: Dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Dale, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$1,691,000.00

\$231,554.79

\$231,554.79

\$0.00

\$0.00

\$231,554.79

\$231,554.79

\$0.00

To Date

\$1,691,000.00

\$1,691,000.00

\$1,691,000.00

\$231,554.79

\$231,554.79

\$0.00

\$0.00

\$231,554.79

\$231,554.79

\$0.00

Activity Description:

The town of Dale will use grant funds to rehabilitate the Dale Dam Reservoir. The project includes the reconstruction and armor of the upstream slope and upstream embankment slopes; the construction of a new concrete Ogee spillway and spill chute; the rehabilitation of the water intake tower and piping; retrofitting the water main to also be a lake drain; and the installation of a new toe drain. This project will contribute to the over-all economic recovery of the disaster-affected community.

Location Description:

NW of Town of Dale

Activity Progress Narrative:

Work is progressing with no anticipated delays. Amount completed is estimated to be 39%.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/280 |
| # of Linear miles of Public | 0 | 0/0 |
| Activity funds eligible for DREF (Ike | 0 | 0/313700 |



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-09-183A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,000.00 |
| Total Budget | \$0.00 | \$22,000.00 |
| Total Obligated | \$0.00 | \$22,000.00 |
| Total Funds Drawdown | \$0.00 | \$13,500.00 |
| Program Funds Drawdown | \$0.00 | \$13,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$13,500.00 |
| Jasper, City of | \$0.00 | \$13,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a dam improvement project

Location Description:

Indiana 15 Regional Planning Commission
221 E. First Street
Ferdinand, IN 47532

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-183B

Activity Title: dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$918,360.00 |
| Total Budget | \$0.00 | \$918,360.00 |
| Total Obligated | \$0.00 | \$918,360.00 |
| Total Funds Drawdown | \$254,138.72 | \$807,951.52 |
| Program Funds Drawdown | \$254,138.72 | \$807,951.52 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$254,138.72 | \$807,951.52 |
| Jasper, City of | \$254,138.72 | \$807,951.52 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Jasper was adversely affected by severe weather in 2008. The City will use grant funds to make improvements to the high hazard Beaver Creek Lake Dam which will bring it up to safety standards and contribute to the economic recovery of Jasper. The dam also serves as a backup water supply for the City. Improvements to the dam include replacing the existing spillway and reinforcing the embankment.

Location Description:

Beaver Creek Lake Dam near Jasper, IN in Dubois County

Activity Progress Narrative:

Construction is complete. Contractor is monitoring growth of grass.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/731360 |



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-09-199A

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-199

Projected Start Date:

01/03/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fort Wayne

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$2,000,070.00

Total Budget

\$0.00

\$2,000,070.00

Total Obligated

\$0.00

\$2,000,070.00

Total Funds Drawdown

\$136,292.95

\$582,125.40

Program Funds Drawdown

\$136,292.95

\$582,125.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$136,292.95

\$582,125.40

Fort Wayne, City of

\$136,292.95

\$582,125.40

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Fort Wayne will use grant funds to make improvements to the St. Joseph Dam. The project includes the rehabilitation of structural beams, piers and west abutments, guardrails, light post pedestals, retaining walls, and stairs and inlet walls. Much of this work entails concrete patching, crack epoxy injection and sealant.

Location Description:

St. Joseph Dam
Fort Wayne, IN

Activity Progress Narrative:

Project is 44% complete and no delays are expected. Work is progressing as planned. 3 interviews conducted within this quarter.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |
| # of Linear miles of Public | 0 | 0/0 |
| Activity funds eligible for DREF (Ike | 0 | 0/0 |



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-09-202A |
| Activity Title: | Levee System Evaluation |

Activity Category:

Planning

Activity Status:

Planned

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$0.00 | \$250,000.00 |
| 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 |
| Tell City, City of | \$0.00 | \$0.00 |
| 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 QBS Process has been completed. A formal request to conduct the study has been forwarded to the US Army Corps of Engineers, but no contract has been signed. The City is awaiting further information from the Corps.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-203A

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$5,200.00

Total Budget

\$0.00

\$5,200.00

Total Obligated

\$0.00

\$5,200.00

Total Funds Drawdown

\$0.00

\$2,600.00

Program Funds Drawdown

\$0.00

\$2,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,600.00

 Cannelton

\$0.00

\$2,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Grant administration is 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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$219,500.00 |
| Total Budget | \$0.00 | \$219,500.00 |
| Total Obligated | \$0.00 | \$210,000.00 |
| Total Funds Drawdown | \$31,260.72 | \$34,148.22 |
| Program Funds Drawdown | \$31,260.72 | \$34,148.22 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$31,260.72 | \$34,148.22 |
| Cannelton | \$31,260.72 | \$34,148.22 |
| 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:

Planning process is underway. The consultant has met with City, and is working on gathering data.

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

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-09-205A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$37,400.00 |
| Total Budget | \$0.00 | \$37,400.00 |
| Total Obligated | \$0.00 | \$37,400.00 |
| Total Funds Drawdown | \$9,000.00 | \$34,000.00 |
| Program Funds Drawdown | \$9,000.00 | \$34,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$9,000.00 | \$34,000.00 |
| Posey County | \$9,000.00 | \$34,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-09-205B |
| Activity Title: | Dam rehabilitation/reconstruction |

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,472,486.00 |
| Total Budget | \$0.00 | \$1,472,486.00 |
| Total Obligated | \$0.00 | \$1,472,486.00 |
| Total Funds Drawdown | \$80,899.89 | \$636,306.39 |
| Program Funds Drawdown | \$80,899.89 | \$636,306.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$80,899.89 | \$636,306.39 |
| Posey County | \$80,899.89 | \$636,306.39 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The risk of levee failure in the project area is considered a high possibility. A breach of Wabash Levee Unit 5 would impact 75 homes totaling 353 persons. Posey County will use grant funds to rehabilitate a 3,000 LF section of the Wabash Levee Unit 5 slope, slip line 27 corrugated metal pipes all of which are located along the Black River section of the levee and convert 12 sluice gates from electric to hydraulic. This project will help protect this disaster affected community and contribute to the economic recovery of the area.

Location Description:

Wabash River section in Gibson County located just west of CR 1675 West and along the Black River section in Posey County

Activity Progress Narrative:

Division 1 contractor has completed 90% of slip line work for the contract. Division 2 contractor has completed 90% of sluice gate work work. Division 3 contractor is scheduled to begin work in July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/2733820 |



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-09-208A

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-208

Projected Start Date:

03/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Lake County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,830,000.00 |
| Total Budget | \$0.00 | \$1,830,000.00 |
| 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 |
| Lake County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Lake County will use grant funds to complete a dam improvement project. The project will include installing overtopping projection at key locations on both of the east and west dams, removing trees, reinforcing existing points of damage and providing energy dissipation to prevent downstream erosion.

Location Description:

Lake Dalecarlia in Lake County, Indiana

Activity Progress Narrative:

Contracts awarded. Project underway.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/1281000 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-209A |
| 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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$462,890.00 |
| Total Budget | \$0.00 | \$462,890.00 |
| Total Obligated | \$0.00 | \$417,990.00 |
| Total Funds Drawdown | \$88,018.47 | \$310,463.11 |
| Program Funds Drawdown | \$88,018.47 | \$310,463.11 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$88,018.47 | \$310,463.11 |
| Town of West Terre Haute | \$88,018.47 | \$310,463.11 |
| 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 system evaluation is underway and the consultatnts have completed phase 1 o 3 proposed phases of evaluation.

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-09-216A

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-216

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Delphi, City of

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,316,807.00 |
| Total Budget | \$0.00 | \$1,316,807.00 |
| 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 |
| Delphi, City of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Delphi will use grant funds to make improvements to the levee system. The project includes the installation of two 54-inch Tideflex gate valves, two 24-inch Tideflex gate valves and a manual sluice gate. A pump station and control building will be constructed. The pump station is a critical component of the levee system and will effectively reduce the 100-year flood plain elevation. The improvements to the levee will prevent the back flow of the Wabash River into the canal and reduce flooding.

Location Description:

Delphi, IN Wabash & Erie Canal/Wabash River

Activity Progress Narrative:

Engineer waiting for final permitting. Will bid this coming quarter. Project bid on June 27th. However, all bids exceeded the engineering estimate.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-216B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2-09-216

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Delphi, City of

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,100.00 |
| Total Budget | \$0.00 | \$16,100.00 |
| 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 |
| Delphi, City of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land purchase on which a pump station will be constructed.

Location Description:

Underhill property on Wabash & Erie Canal in Delphi, IN

Activity Progress Narrative:

Acquisition is complete.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-065A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-065

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

N/A

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

| | Apr 1 thru Jun 30, 2012 | 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:

Grant was deobligated and will be paid back.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

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:

Low/Mod

Responsible Organization:

Portland, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$877,500.00 |
| Total Budget | \$0.00 | \$877,500.00 |
| Total Obligated | \$0.00 | \$877,500.00 |
| Total Funds Drawdown | \$0.00 | \$847,500.00 |
| Program Funds Drawdown | \$0.00 | \$847,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$847,500.00 |
| Portland, City of | \$0.00 | \$847,500.00 |
| 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:

Grant was deobligated and will be paid back.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-073A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$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:

Hiring began this month and will continue through August.

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 | 0/77 | 0/150 | 0 |

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Persons | 0 | 0 | 0 | 0/0 | 0/77 | 0/150 | 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: 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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$60,500.00 |
| Total Budget | \$0.00 | \$60,500.00 |
| Total Obligated | \$0.00 | \$60,500.00 |
| 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 |
| Indianapolis, City of | \$0.00 | \$20,000.00 |
| 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:

Grant admin in 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,939,500.00 |
| Total Budget | \$0.00 | \$2,939,500.00 |
| Total Obligated | \$0.00 | \$2,939,500.00 |
| 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 | \$2,939,500.00 |
| Indianapolis, City of | \$0.00 | \$2,939,500.00 |
| 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:

Grant amount reduced; completion date extended. Number of jobs to be created reduced from 150 to 116.

Accomplishments Performance Measures

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



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 | 0/77 | 0/150 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-087A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-087

Projected Start Date:

04/26/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gibson County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,500.00 |
| Total Budget | \$0.00 | \$12,500.00 |
| Total Obligated | \$0.00 | \$12,500.00 |
| Total Funds Drawdown | \$0.00 | \$12,500.00 |
| Program Funds Drawdown | \$0.00 | \$12,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$12,500.00 |
| Gibson County | \$0.00 | \$12,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration for the disaster recovery economic development grant

Location Description:

225 North Hart
Princeton, IN 47670

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-087B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-087

Projected Start Date:

04/26/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Gibson County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$438,680.07 |
| Total Budget | \$0.00 | \$438,680.07 |
| Total Obligated | \$0.00 | \$487,500.00 |
| Total Funds Drawdown | \$0.00 | \$438,680.07 |
| Program Funds Drawdown | \$0.00 | \$438,680.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$438,680.07 |
| Gibson County | \$0.00 | \$438,680.07 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase a Konal 24 Automated tool polyurethane molding line in order to perform the manufacturing of the foam padding.

Location Description:

225 North Hart Street
Princeton, IN 47670

Activity Progress Narrative:

Project is complete. Monitoring has been conducted, waiting on supplemental materials from Windsor.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-122A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-122

Project Title:

Mitchell, City of

Projected Start Date:

08/05/2010

Projected End Date:

02/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mitchell, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,000.00 |
| Total Budget | \$0.00 | \$3,000.00 |
| Total Obligated | \$0.00 | \$3,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,125.00 |
| Program Funds Drawdown | \$0.00 | \$1,125.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,125.00 |
| Mitchell, City of | \$0.00 | \$1,125.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

407 South Street

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-122B
Activity Title: Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-122

Projected Start Date:

08/05/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitchell, City of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$147,000.00 |
| Total Budget | \$0.00 | \$147,000.00 |
| Total Obligated | \$0.00 | \$147,000.00 |
| Total Funds Drawdown | \$0.00 | \$43,001.04 |
| Program Funds Drawdown | \$0.00 | \$43,001.04 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$43,001.04 |
| Mitchell, City of | \$0.00 | \$43,001.04 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Mitchell will use grant funds to assist Mitchell Industries to purchase a tubular twelve wire strander. The will allow the company to expand their product line and create 14 jobs of which at least 8 will be held by LMI persons. Assisting this company will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

407 south street

Activity Progress Narrative:

Mitchell Industries has received part of the equipment and are in the process of getting it refurbished, i.e. parts being made, frame being built. Delays in the refurbishment of the equipment have been caused due to this type of equipmnet no longer being made in America, so parts had to be specially manufactured here. City has received an extension date.

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-09-129A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-129

Projected Start Date:

09/15/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

| | Apr 1 thru Jun 30, 2012 | 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 |
| Greene County | \$0.00 | \$1,250.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of an economic development project to create jobs

Location Description:

Southern Indiana Development Commission
405 JFK Ave. PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Activity complete. Project has been 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-ED-09-129B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$48,734.69 |
| Total Budget | (\$15.31) | \$48,734.69 |
| Total Obligated | \$0.00 | \$48,734.69 |
| Total Funds Drawdown | \$0.00 | \$48,734.69 |
| Program Funds Drawdown | \$0.00 | \$48,734.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$48,734.69 |
| Greene County | \$0.00 | \$48,734.69 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Green County Commissioners will use grant funds to assist Bloomfield Processing, Inc. to purchase a vacuum stuffer which will allow the meat processing company to develop new product lines and increase the company's sales. The purchase of the vacuum stuffer will allow the company to create five additional jobs of which at least three will be low-to-moderate income.

Location Description:

Bloomfield Processing
RR 2 Box 7A, Hwy. 54 West
Bloomfield, IN 47424

Activity Progress Narrative:

Equipment purchased and hiring goals complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Permanent Jobs Created | 0 | 3 | 5 | 0/0 | 3/3 | 5/5 | 60.00 |

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Persons | 0 | 3 | 5 | 0/0 | 3/3 | 5/5 | 60.00 |

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: DR2-ED-09-130A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-130

Projected Start Date:

10/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Greene County

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$2,000.00 |
| Program Funds Drawdown | \$0.00 | \$2,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,000.00 |
| Greene County | \$0.00 | \$2,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of an economic development project

Location Description:

Southern Indiana Development Commission
405 JFK Ave., PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-130B |
| Activity Title: | special economic development |

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-130

Project Title:

Greene County

Projected Start Date:

10/13/2010

Projected End Date:

05/31/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greene County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$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 |
| Greene County | \$0.00 | \$78,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Greene County applied on behalf of Ranger Enterprises, a for profit entity, for funds to purchase a CNC machine and brake press. The addition of the equipment will allow the company to create eight new full-time jobs of which 5 will be held by low-to-moderate income persons.

Location Description:

Ranger Enterprises
 RR 1 Box 651
 Springville, IN 47462

Activity Progress Narrative:

Equipment purchase is complete. Job creation is ongoing. Have met and exceeded the goal of 5 of 8 required employed. 7 being low-mod.

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 | 0/5 | 0/8 | 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: DR2-ED-09-197A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-197

Project Title:

Whitley County

Projected Start Date:

12/28/2010

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$0.00 | \$250,000.00 |
| Total Obligated | \$0.00 | \$250,000.00 |
| Total Funds Drawdown | \$0.00 | \$250,000.00 |
| Program Funds Drawdown | \$0.00 | \$250,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$250,000.00 |
| Whitley County | \$0.00 | \$250,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The County will use grant funds to assist Triad Metals, International purchase equipment and expand its operations into the Columbia City area. The expansion will create 15 full-time jobs during the grant period with the possibility of creating 35-40 jobs within five years. The project will contribute to the overall economic recovery of this disaster affected area.

Location Description:

Triad Metals, International, Columbia City area, Whitley County, Indiana

Activity Progress Narrative:

Grantee did not submit quarterly report and is considered noncompliant by our office. All draws will cease until report is submitted.

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 | 0/8 | 0/15 | 0 |



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-200A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$18,000.00 |
| Total Budget | \$0.00 | \$18,000.00 |
| Total Obligated | \$0.00 | \$18,000.00 |
| 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 |
| City of Columbus | \$0.00 | \$9,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

Administrative Resources association
748 Franklin Street
Columbus, IN 47201

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-200B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$582,000.00 |
| Total Budget | \$0.00 | \$582,000.00 |
| Total Obligated | \$0.00 | \$582,000.00 |
| Total Funds Drawdown | \$0.00 | \$61,849.50 |
| Program Funds Drawdown | \$0.00 | \$61,849.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$61,849.50 |
| City of Columbus | \$0.00 | \$61,849.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The grantee will use the grant funds to help NuSun with the purchase of specialized equipment for the semi-automated "photovoltaic" (PV) assembly line. This equipment will allow the company to manufacture nano-coated crystalline silicon photovoltaic solar panes for use in the US and international markets. The acquisition of this equipment will allow for the start up of a new manufacturing opportunity in an underutilized commercial building. The end product will be solar panels or modules to sell to energy companies for installation. This project will create 80 new jobs of which 41 will be held by LMI persons and contribute to the recovery of this disaster affected community.

Location Description:

NuSun, Inc.
7440 S. International Drive
Columbus, IN

Activity Progress Narrative:

NuSun is proceeding slower than expected. Delay in industry due to new federal certification requirements. Will be starting the expansion of construction to the facility creating the needed floor space to expand their line and shipping/receiving capabilities. Additional project time is anticipated to be need and a modification will be requested.

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 | 0/41 | 0/80 | 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: | DR2-ED-09-207A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000.00 |
| Total Budget | \$0.00 | \$1,000.00 |
| Total Obligated | \$0.00 | \$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 |
| Portland, City of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
103 South Main Street
Farmland, IN 47340

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-207B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-207

Projected Start Date:

03/07/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Portland, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$99,000.00 |
| Total Budget | \$0.00 | \$99,000.00 |
| Total Obligated | \$0.00 | \$99,000.00 |
| Total Funds Drawdown | \$0.00 | \$96,500.00 |
| Program Funds Drawdown | \$0.00 | \$96,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$96,500.00 |
| Portland, City of | \$0.00 | \$96,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Portland like many small towns has experienced job losses with the closing of two manufacturers over the last few years. The City will use grant funds to assist a for profit company to expand and create 20 new jobs in their community. Eleven of the jobs will be filled with LMI persons. The company will purchase and overhead crane to be used in the aluminum casting manufacturing. Job creation is important to the overall recovery of Portland.

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

At the end of June 2012, there were 10 new, full time employees working at the Portland site.

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-09-211A
Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-211

Projected Start Date:

04/08/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Whitley County

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,875.00 |
| Total Budget | \$0.00 | \$7,875.00 |
| 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 |
| 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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

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:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$187,125.00 |
| Total Budget | \$0.00 | \$187,125.00 |
| 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 |
| 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.

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

The equipment has been ordered. Hiring has begun. Currently 10 new employees at this site.

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-09-218A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

| | Apr 1 thru Jun 30, 2012 | 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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

| | Apr 1 thru Jun 30, 2012 | 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&rsquo 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:

As of June 21, 2012 there are a total of 9 fte hires, 10 temps, 3 interns and 4 consultants.

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-ES-09-040A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$15,500.00 |
| Total Budget | \$0.00 | \$15,500.00 |
| Total Obligated | \$0.00 | \$15,500.00 |
| Total Funds Drawdown | \$0.00 | \$15,500.00 |
| Program Funds Drawdown | \$0.00 | \$15,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$15,500.00 |
| Brown County | \$0.00 | \$15,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of a fire station project.

Location Description:

PO Box 37
Nashville, Indiana 47448

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-ES-09-040B |
| Activity Title: | Construction of fire station |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
DR2-09-040

Project Title:
Brown County

Projected Start Date:
10/13/2009

Projected End Date:
04/30/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brown County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$484,500.00 |
| Total Budget | \$0.00 | \$484,500.00 |
| Total Obligated | \$0.00 | \$484,500.00 |
| Total Funds Drawdown | \$0.00 | \$484,500.00 |
| Program Funds Drawdown | \$0.00 | \$484,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$484,500.00 |
| Brown County | \$0.00 | \$484,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

construction of a fire station that was severely damaged by flooding in June 2008 (FEMA1766)

Location Description:

Brown County - Jackson Township

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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



| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | DR2-FF-09-127A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Project Number:

DR2-09-127

Projected Start Date:

08/16/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

New Carlisle

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

New Carlisle

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,750.00 |
| Total Budget | \$0.00 | \$5,750.00 |
| Total Obligated | \$0.00 | \$5,750.00 |
| Total Funds Drawdown | \$0.00 | \$5,750.00 |
| Program Funds Drawdown | \$0.00 | \$5,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,750.00 |
| New Carlisle | \$0.00 | \$5,750.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a storm water pump station rehabilitation project

Location Description:

PO Box 6
New Carlisle, Indiana

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-127B

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-127

Projected Start Date:

08/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

New Carlisle

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

New Carlisle

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$88,000.00 |
| Total Budget | \$0.00 | \$88,000.00 |
| Total Obligated | \$0.00 | \$88,000.00 |
| Total Funds Drawdown | \$0.00 | \$88,000.00 |
| Program Funds Drawdown | \$0.00 | \$88,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$88,000.00 |
| New Carlisle | \$0.00 | \$88,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-210A
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:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 | \$45,000.00 |
| Program Funds Drawdown | \$0.00 | \$45,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$45,000.00 |
| Speedway, Town of | \$0.00 | \$45,000.00 |
| 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 did not submit the required quarterly report. The grantee is considered non-compliant by our office and will be unable to make any draws until report is submitted.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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

Activity Status:

Under Way

Project Number:

DR2-09-210

Project Title:

Speedway

Projected Start Date:

03/30/2011

Projected End Date:

10/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Speedway, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$5,555,000.00

Total Budget

\$0.00

\$5,555,000.00

Total Obligated

\$0.00

\$5,555,000.00

Total Funds Drawdown

\$1,939,429.25

\$4,181,449.45

Program Funds Drawdown

\$1,939,429.25

\$4,181,449.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,939,429.25

\$4,181,449.45

Speedway, Town of

\$1,939,429.25

\$4,181,449.45

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 did not submit the required quarterly report. The grantee is considered non-compliant by our office and will be unable to make any draws until report is submitted.

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



| | |
|---------------------------------|-----------------------------|
| 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:

Planned

Project Title:

Indianapolis

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$124,000.00 |
| Total Budget | \$0.00 | \$124,000.00 |
| 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:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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:

Planned

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 | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,997,000.00 |
| Total Budget | \$0.00 | \$4,997,000.00 |
| 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 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:

Due to the Superbowl, all utility work is running behind schedule. A request to extend the completion date from July 31, 2013 to January 31, 2014 was submitted and approved. Release of funds was recently obtained.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-137A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-137

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alexandria

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,000.00 |
| Total Budget | \$0.00 | \$16,000.00 |
| Total Obligated | \$0.00 | \$16,000.00 |
| 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 |
| Alexandria, City of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of drinking water project

Location Description:

Madison County
16 E 9th Street, Room 100
Anderson, IN 46016

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-137B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-137

Project Title:

Alexandria

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Alexandria, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$984,000.00

Total Budget

\$0.00

\$984,000.00

Total Obligated

\$0.00

\$984,000.00

Total Funds Drawdown

\$133,610.00

\$785,980.00

Program Funds Drawdown

\$133,610.00

\$785,980.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$133,610.00

\$785,980.00

Alexandria, City of

\$133,610.00

\$785,980.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Alexandria will construct a new water tower to increase water capacity and water pressure. A new 500,000 gallon tower is planned that is a standard base tower with six pedestals. Construction will include on-site preparation, installation of the SCADA controls, the water line, painting the exterior and lining the interior of the tower. The water tower construction will contribute greatly to the long-term economic development of the Disaster Affected area.

Location Description:

Alexandria, IN

Activity Progress Narrative:

A final inspection meeting has been set for Tuesday, July 3rd at 10am.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/150 |



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-SP-09-138A

Activity Title: water facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-138

Project Title:

Bainbridge

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bainbridge

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$917,500.00 |
| Total Budget | \$0.00 | \$917,500.00 |
| Total Obligated | \$0.00 | \$917,500.00 |
| Total Funds Drawdown | \$232,901.35 | \$896,371.25 |
| Program Funds Drawdown | \$232,901.35 | \$896,371.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$232,901.35 | \$896,371.25 |
| Bainbridge | \$232,901.35 | \$896,371.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Bainbridge will use grant funds to make improvements to the water system. The proposed water system improvements include the following: complete rehabilitation of the interior and exterior of the existing 150,000 gallon elevated storage tank, replacement of all 380 existing meters with new radio read meters and improvements at the water treatment plant including installation of a new filter, replacement of the media in the existing filters, replacement of the high service pumps, chlorination system, electrical and SCADA systems. The water improvements project will greatly contribute to the long-term economic development of the Disaster affected area.

Location Description:

201 North Grant Avenue, Bainbridge IN

Activity Progress Narrative:

The project is now completed, including the water treatment plant improvements, the rehab of existing water storage tank, and the new automated metering system.

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



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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-139

Project Title:

Berne, City of

Projected Start Date:

10/03/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Berne, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$953,081.16 |
| Total Budget | \$0.00 | \$953,081.16 |
| Total Obligated | (\$6,918.84) | \$953,081.16 |
| Total Funds Drawdown | \$295,459.86 | \$953,081.16 |
| Program Funds Drawdown | \$295,459.86 | \$953,081.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$295,459.86 | \$953,081.16 |
| Berne, City of | \$295,459.86 | \$953,081.16 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 100% complete. Final draw on 5/11/2012.

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-SP-09-140A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-140

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bicknell, City of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$2,600.00 | \$33,000.00 |
| Program Funds Drawdown | \$2,600.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,600.00 | \$33,000.00 |
| Bicknell, City of | \$2,600.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a water utility system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant administration is 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-SP-09-140B |
| Activity Title: | water system improvements |

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

Activity Status:
Under Way

Project Number:
DR2-SP-09-140

Project Title:
Bicknell, City of

Projected Start Date:
10/06/2010

Projected End Date:
04/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bicknell, City of

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$26,750.62 | \$965,396.11 |
| Program Funds Drawdown | \$26,750.62 | \$965,396.11 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$26,750.62 | \$965,396.11 |
| Bicknell, City of | \$26,750.62 | \$965,396.11 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City will use grant funds to make improvements to the drinking water system. The main " supply line will be replaced as it has deteriorated and has been repaired numerous times. At the conclusion of the project a total of 13,600 LF of new line will be installed. The drinking water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

John Street, Murlin Street, Second St., Cleveland St., alley between 2nd and 3rd, and along SR 67 in Bicknell Indiana.

Activity Progress Narrative:

Construction is complete. Monitoring scheduled.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/13600 |

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-SP-09-141A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-141

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bourbon

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$0.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$24,000.00 |
| Total Funds Drawdown | \$0.00 | \$24,000.00 |
| Program Funds Drawdown | \$0.00 | \$24,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$24,000.00 |
| Bourbon, Town of | \$0.00 | \$24,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater improvement project

Location Description:

Priority Project Resources, Inc.
 531 Sycamore Trace
 Greensburg, IN 47240

Activity Progress Narrative:

grant admin is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-141B |
| Activity Title: | wastewater system improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-141

Project Title:

Bourbon

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bourbon, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$776,000.00 |
| Total Budget | \$0.00 | \$776,000.00 |
| Total Obligated | \$0.00 | \$776,000.00 |
| Total Funds Drawdown | \$63,967.00 | \$776,000.00 |
| Program Funds Drawdown | \$63,967.00 | \$776,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$63,967.00 | \$776,000.00 |
| Bourbon, Town of | \$63,967.00 | \$776,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The town will use grant funds to make improvements to the wastewater treatment system. During wet weather events the Ecker Avenue station, which collects 100% of the town's wastewater, does not work properly. The pump station will be entirely replaced at the current site. This will allow the community to meet IDEM requirements. These wastewater treatment system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Bourbon, Marshall County, Indiana at the southern point of the community at Ecker Avenue lift station

Activity Progress Narrative:

Project is complete. Waiting to release retainage.

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



Grantee Activity Number: DR2-SP-09-142A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-142

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brookston

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$25,500.00

Total Budget

\$0.00

\$25,500.00

Total Obligated

\$0.00

\$25,500.00

Total Funds Drawdown

\$0.00

\$25,500.00

Program Funds Drawdown

\$0.00

\$25,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,500.00

Brookston, Town of

\$0.00

\$25,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Admins
Lagoda, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-142B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-142

Project Title:

Brookston

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brookston, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$730,780.33 |
| Total Budget | \$0.00 | \$730,780.33 |
| Total Obligated | \$0.00 | \$749,500.00 |
| Total Funds Drawdown | \$0.00 | \$730,780.33 |
| Program Funds Drawdown | \$0.00 | \$730,780.33 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$730,780.33 |
| Brookston, Town of | \$0.00 | \$730,780.33 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Brookston, IN
Ripley Street area

Activity Progress Narrative:

Project monitored and final closeout documents submitted. Awaiting notification from OCRA that project closeout is complete.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-143A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-143

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Camden

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Camden, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,825.00 |
| Total Budget | \$0.00 | \$24,825.00 |
| Total Obligated | \$0.00 | \$24,825.00 |
| Total Funds Drawdown | \$0.00 | \$24,825.00 |
| Program Funds Drawdown | \$0.00 | \$24,825.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$24,825.00 |
| Camden, Town of | \$0.00 | \$24,825.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a water system rehabilitation project.

Location Description:

VLP Grant Administration
PO Box 308
Ladoga, Indiana 47954-0308

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-143B
Activity Title: water system rehabilitation

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-143

Project Title:

Camden

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Camden, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$713,050.00 |
| Total Budget | \$0.00 | \$713,050.00 |
| Total Obligated | \$0.00 | \$713,050.00 |
| Total Funds Drawdown | \$288,386.86 | \$712,965.00 |
| Program Funds Drawdown | \$288,386.86 | \$712,965.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$288,386.86 | \$712,965.00 |
| Camden, Town of | \$288,386.86 | \$712,965.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Most of the Town's water system has undergone major upgrades but the water mains have not. Breaks in the mains are becoming frequent and the majority of the water mains are 2" and 4" mains made of cast iron. These mains are not capable of handling the volume or pressure needed to handle the town's water needs and will be replaced. The Town will also replace six inoperable fire hydrants that are so aged that parts can no longer be found. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

various locations throughout the town of Camden Indiana

Activity Progress Narrative:

Construction is complete. Closeout documents submitting, waiting on monitoring scheduling.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/8778 |



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-SP-09-144A |
| Activity Title: | Sewer and Water Facilities |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-144

Project Title:

Center Point

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Center Point, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$956,530.00 |
| Total Budget | \$0.00 | \$956,530.00 |
| Total Obligated | \$0.00 | \$956,530.00 |
| Total Funds Drawdown | \$88,356.02 | \$469,644.89 |
| Program Funds Drawdown | \$88,356.02 | \$469,644.89 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$88,356.02 | \$469,644.89 |
| Center Point, Town of | \$88,356.02 | \$469,644.89 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Center Point is will make improvements to both its water and wastewater systems. The proposed wastewater improvements include: replacement of the existing main lift station with a new wet well structure, chart recorder, valve vault and controls, and new higher capacity pumps to eliminate overflows; replacement of the existing flow division structure at the treatment plant; replacement of the effluent structure at the lagoons; installation of a UV disinfection structure and other improvements. Water system improvements include: replacement of the existing booster station with and above ground booster station that will house two pumps, back-up power source, radio based controls and 5,280 LF of water main replacement. These wastewater and water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

vaious locations throughout Center Point

Activity Progress Narrative:

Project 98% complete. Water system is full operational. The wastewater treatment is 95% comeplete- contractor is in the process of acquiring materials to compelte final change orders, expected to be complete by July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/2 |
| # of Linear feet of Public Improvement | 0 | 0/5280 |



| | | |
|--|---|-----|
| # of Linear miles of Public | 0 | 0/0 |
| Activity funds eligible for DREF (Ike) | 0 | 0/0 |

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-SP-09-145A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-145

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chalmers

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$30,900.00 |
| Total Budget | \$0.00 | \$30,900.00 |
| Total Obligated | \$0.00 | \$30,900.00 |
| Total Funds Drawdown | \$0.00 | \$30,900.00 |
| Program Funds Drawdown | \$0.00 | \$30,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$28,400.00 |
| Chalmers, Town of | \$0.00 | \$28,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Admin

Location Description:

RP Murphy and Assoc
1501 N Binkley Rd
Larwill

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-145B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-145

Project Title:

Chalmers

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chalmers, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$900,000.00 |
| Total Budget | \$0.00 | \$900,000.00 |
| Total Obligated | \$0.00 | \$900,000.00 |
| Total Funds Drawdown | \$66,799.36 | \$899,100.00 |
| Program Funds Drawdown | \$66,799.36 | \$899,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$64,299.36 | \$899,100.00 |
| Chalmers, Town of | \$64,299.36 | \$899,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Chalmers will make multiple improvements to their water system to enhance the quality and volume of water available to residents. These improvements include: the replacement of high-service and well pumps; the rehabilitation well screens; the installation of a new concrete basin with an aerator and blower motor; new chemical additions; a filter plant enlargement; and water line work. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Chalmers WTP

Activity Progress Narrative:

Construction is ongoing; 2nd quarter \$930,000 drawn and received.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-146A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-146

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Clark County Commissioners

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$25,490.00

Total Budget

\$0.00

\$25,490.00

Total Obligated

\$0.00

\$25,490.00

Total Funds Drawdown

\$0.00

\$14,245.00

Program Funds Drawdown

\$0.00

\$14,245.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,245.00

Clark County Commissioners

\$0.00

\$14,245.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

River Hills Economic Development District and Regional Planning Commission
300 Spring Street, Suite 2A
Jeffersonville, IN

Activity Progress Narrative:

Grantadministration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-146B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-146

Project Title:

Clark County Commissioners

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$859,510.00 |
| Total Budget | \$0.00 | \$859,510.00 |
| Total Obligated | \$0.00 | \$859,510.00 |
| Total Funds Drawdown | \$239,688.10 | \$801,318.62 |
| Program Funds Drawdown | \$239,688.10 | \$801,318.62 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$239,688.10 | \$801,318.62 |
| Clark County Commissioners | \$239,688.10 | \$801,318.62 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The unincorporated area of Underwood is very rural and relies heavily on septic systems for sanitation. Many of these systems are failing and the County will use grant funds to extend sewer system service to the area. The proposed project includes the installation of a gravity sanitary sewer system. The system will consist of sanitary sewer lines flowing to a main collection pump station that will pump the waste to a wastewater collection system. A total of approximately 7,280 LF of force main will be installed as a result of this project. The construction of a gravity sanitary sewer system is crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Underwood
Clark County, IN

Activity Progress Narrative:

Certificate of substantial completion has been received for this project. The final draw request is being prepared, and the final pay application from the contractor has been received and approved by the engineer and the county.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/7280 |



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-SP-09-148A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-148

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Crawford County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$30,500.00 |
| Total Budget | \$0.00 | \$30,500.00 |
| Total Obligated | \$0.00 | \$30,500.00 |
| Total Funds Drawdown | \$0.00 | \$19,000.00 |
| Program Funds Drawdown | \$0.00 | \$19,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$19,000.00 |
| Crawford County | \$0.00 | \$19,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a drinking water improvement project.

Location Description:

Indiana 15 Regional Planning Commission
221 E. First Street
Ferdinand, IN 47532

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-148B |
| Activity Title: | drinking water system improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-148

Project Title:

Crawford County

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawford County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$858,000.00 |
| Total Budget | \$0.00 | \$858,000.00 |
| Total Obligated | \$0.00 | \$858,000.00 |
| Total Funds Drawdown | \$88,563.70 | \$672,568.84 |
| Program Funds Drawdown | \$88,563.70 | \$672,568.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$88,563.70 | \$672,568.84 |
| Crawford County | \$88,563.70 | \$672,568.84 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Crawford County will use grant funds to make improvements to the drinking water system that serves the communities of Eckerty and the Town of English. Proposed improvements include the installation of a new 4" main, remove and dispose of an existing 15,000 gallon standpipe, replace the main in the slide areas with new restrained joint water main and installation of a new meter pit connection to the Town of English. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Crawford County Indiana Golden Hollow Road, the communities of Eckerty and English, along SR64

Activity Progress Narrative:

Activity is complete. Awaiting final draw.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/12000 |



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-SP-09-148C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-SP-09-148

Projected Start Date:

10/25/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Crawford County

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$31,000.00 |
| Total Budget | \$0.00 | \$31,000.00 |
| 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 |
| Crawford County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

easements

Location Description:

Crawford County

Activity Progress Narrative:

Acquisition is complete.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Parcels acquired by | 0 | 0/0 |
| # of Parcels acquired by admin | 0 | 0/0 |
| # of Parcels acquired voluntarily | 0 | 0/0 |
| Total acquisition compensation to | 0 | 0/0 |



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

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 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-149A

Activity Title: Wastewater improvement project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-149

Project Title:

Culver, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Culver, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$994,000.00 |
| Total Budget | \$0.00 | \$994,000.00 |
| Total Obligated | \$0.00 | \$994,000.00 |
| Total Funds Drawdown | \$62,826.16 | \$994,000.00 |
| Program Funds Drawdown | \$62,826.16 | \$994,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$62,826.16 | \$994,000.00 |
| Culver, Town of | \$62,826.16 | \$994,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town's wastewater treatment system is aging and deteriorating and it has been cited by IDEM for violations related to their overflow by-passing and residents are experiencing back ups. To alleviate the problems the Town will utilize funds to complete the following elements: slip line/replace 1,560 LF of sewer line; replace the entire headworks system at the treatment plant; rehabilitate the aerator unit; install a new treatment cleaning system, equalization tank and sludge drying system. These sewer system improvements are crucial to the economic recovery of the Disaster Affected Area.

Location Description:

Lake Shore Drive, Plymouth Street, Vandalia Street and at the wastewater treatment plant in Culver, Indiana

Activity Progress Narrative:

Construction is complete. Closeout documentation will be submitted within the upcoming month.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/1560 |



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-SP-09-150A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-150

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

English, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

English, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 English, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$7,000.00

\$7,000.00

\$0.00

\$0.00

\$7,000.00

\$7,000.00

\$0.00

To Date

\$26,000.00

\$26,000.00

\$26,000.00

\$26,000.00

\$26,000.00

\$0.00

\$0.00

\$26,000.00

\$26,000.00

\$0.00

Activity Description:

local administration of a drinking water project

Location Description:

IN 15 Regional Planning commission

221 E. First St.

Ferdinand, IN 47532

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-SP-09-150B
Activity Title: drinking water system improvements

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

Activity Status:
 Under Way

Project Number:
 DR2-SP-09-150

Project Title:
 English, Town of

Projected Start Date:
 10/01/2010

Projected End Date:
 04/30/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 English, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$744,500.00 |
| Total Budget | \$0.00 | \$744,500.00 |
| Total Obligated | \$0.00 | \$744,500.00 |
| Total Funds Drawdown | \$45,613.98 | \$742,959.77 |
| Program Funds Drawdown | \$45,613.98 | \$742,959.77 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$45,613.98 | \$742,959.77 |
| English, Town of | \$45,613.98 | \$742,959.77 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of English will use the grant funds to make improvements to the water system. The project entails installing a new water monitoring control system, replacing individual service meters and meter pits, making improvements to the existing booster station, and installing a new fire booster station. This water system improvements water system is crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

locations within the Town of English Indiana

Activity Progress Narrative:

All work complete and final payments have beendisbursed. Will submit closeout forms in July.

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



Grantee Activity Number: DR2-SP-09-151A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-151

Project Title:

Fowler

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fowler, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$925,770.00 |
| Total Budget | \$0.00 | \$925,770.00 |
| Total Obligated | \$0.00 | \$925,770.00 |
| Total Funds Drawdown | \$67,018.26 | \$925,770.00 |
| Program Funds Drawdown | \$67,018.26 | \$925,770.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$67,018.26 | \$925,770.00 |
| Fowler, Town of | \$67,018.26 | \$925,770.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Fowler wastewater project proposes to make critical improvements to the town's wastewater system. The project includes the following improvements: sludge drying bed rehabilitation, interceptor sewer lining, oxidation ditch effluent piping upgrade, the addition of a chlorine contact tank recirculation pump station, oxidation ditch wind and heat enclosure over the oxidation ditch, and the construction of 1,250 LF of new sanitary sewer lines. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Fowler, IN

Activity Progress Narrative:

Project is currently under construction and is nearly 98% complete. Awaiting NIPSCO, a sole source provider to complete work.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/1250 |



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-SP-09-152A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-152

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gosport, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,849.00 |
| Total Budget | \$0.00 | \$32,849.00 |
| Total Obligated | \$0.00 | \$32,849.00 |
| Total Funds Drawdown | \$20,000.00 | \$32,849.00 |
| Program Funds Drawdown | \$20,000.00 | \$32,849.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$20,000.00 | \$32,849.00 |
| Gosport, Town of | \$20,000.00 | \$32,849.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a drinking water system improvement project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-SP-09-152B |
| Activity Title: | Drinking water improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-152

Project Title:

Gosport, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$962,131.00 |
| Total Budget | \$0.00 | \$962,131.00 |
| Total Obligated | \$0.00 | \$962,131.00 |
| Total Funds Drawdown | \$10,271.12 | \$899,226.80 |
| Program Funds Drawdown | \$10,271.12 | \$899,226.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,271.12 | \$899,226.80 |
| Gosport, Town of | \$10,271.12 | \$899,226.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Gosport will use grant funds to make improvements to their drinking water system. The project includes the installation of 8,920 LF of " water main; installation of 18 6" valves; 12 connections of various sizes; backflow prevention; site and street restoration; and demolition of existing water mains. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations throughout the Town of Gosport

Activity Progress Narrative:

A two month extension was granted due to construction delays. Construction is now complete.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/8920 |



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-SP-09-153A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-153

Project Title:

Hope

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Hope

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$706,900.00 |
| Total Budget | \$0.00 | \$706,900.00 |
| Total Obligated | \$0.00 | \$706,900.00 |
| Total Funds Drawdown | \$74,610.49 | \$706,900.00 |
| Program Funds Drawdown | \$74,610.49 | \$706,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$74,610.49 | \$706,900.00 |
| Town of Hope | \$74,610.49 | \$706,900.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The town of Hope will use grant funds to make improvements to the town's wastewater system. This project includes replacing approximately 3,180 lineal feet of existing waste water piping and adding improvements to the Waste Water Treatment Plant. The scope is to provide a reduction of inflow/filtration and improve the Waster Water Treatment Plant to meet IDEM's permitting requirements. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

Hope, IN

Activity Progress Narrative:

Construction is complete. Awaiting monitoring for financial and administrative closeout.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/3180 |



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-SP-09-154A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-154

Project Title:

Hymera

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hymera, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$14,288.05 | \$673,071.80 |
| Program Funds Drawdown | \$14,288.05 | \$673,071.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$14,288.05 | \$673,071.80 |
| Hymera, Town of | \$14,288.05 | \$673,071.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Hymera's water system is approximately 70 years old and over the last few years the community has struggled with leaking mains, main breaks and inoperable meters. The proposed project will entail the replacement of approximately 8,050 LF of " main and about 3,850 of " main lines (12,000 LF total), installation of approximately 100 new meters and the replacement of 14 new hydrants. These wastewater system improvements are crucial to the economic recovery of the Disaster-Affected Area.

Location Description:

various locations throughout Hymera

Activity Progress Narrative:

The project work is 100% complete and the project is entering stage 1 closeout.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/12000 |



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-SP-09-155A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-155

Project Title:

Jeffersonville, City of

Projected Start Date:

10/03/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jeffersonville, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$941,650.00 |
| Total Budget | \$0.00 | \$941,650.00 |
| Total Obligated | \$0.00 | \$941,650.00 |
| Total Funds Drawdown | \$31,824.12 | \$941,650.00 |
| Program Funds Drawdown | \$31,824.12 | \$941,650.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$31,824.12 | \$941,650.00 |
| Jeffersonville, City of | \$31,824.12 | \$941,650.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Jeffersonville will use grant funds to alleviate combined sewer overflows within the project area. A Consent Decree was signed in 2009 with the EPA and IDEM to correct overflow discharges. The proposed project includes the installation of 5,510 LF of storm sewer pipe (in order to alleviate the combined sewer system), lateral reinstatements, catch basins and surface restoration. These sewer system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

All in Jeffersonville, Indiana
Indiana Avenue, from 9th Street to 7th Street
Indiana Avenue to Michigan Street to the Alley behind Watt Street
between 7th and 8th Streets to 10TH Street
10th Street, from the Allet behind Watt Street to the area between Walnut/Wall Streets
from 10th Street to 9th Street
9th Street, from the area between Walnut/Wall Streets to Indiana Avenue

Activity Progress Narrative:

Project is complete. Monitored on 7/5/2012. Awaiting administrative closeout.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|--|---|-----|
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/5 |

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-SP-09-156A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-156

Project Title:

Kentland

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$704,000.00 |
| Total Budget | \$0.00 | \$704,000.00 |
| Total Obligated | \$0.00 | \$704,000.00 |
| Total Funds Drawdown | \$50,985.77 | \$630,125.77 |
| Program Funds Drawdown | \$50,985.77 | \$630,125.77 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$50,985.77 | \$630,125.77 |
| Kentland, Town of | \$50,985.77 | \$630,125.77 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Kentland, IN

Activity Progress Narrative:

Construction is completed. Closeout has been initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-157A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-157

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kingman

Projected End Date:

04/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingman, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$32,500.00

Total Budget

\$0.00

\$32,500.00

Total Obligated

\$0.00

\$32,500.00

Total Funds Drawdown

\$0.00

\$32,500.00

Program Funds Drawdown

\$0.00

\$32,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,500.00

Kingman, Town of

\$0.00

\$32,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Administration

PO Box 303

Lagoda, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-157B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-157

Project Title:

Kingman

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kingman, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$967,500.00 |
| Total Budget | \$0.00 | \$967,500.00 |
| Total Obligated | \$0.00 | \$967,500.00 |
| Total Funds Drawdown | \$48,320.00 | \$967,500.00 |
| Program Funds Drawdown | \$48,320.00 | \$967,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$48,320.00 | \$967,500.00 |
| Kingman, Town of | \$48,320.00 | \$967,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Kingman was placed under an agreed order by IDEM because the town drinking water filter plant cannot reduce the arsenic in the water supply to acceptable levels. The Town has tried a number of alternatives and has been unsuccessful. Grant funds will be used to build a new drinking water treatment plant to treat a variety of impurities. The construction of this new drinking water treatment plant is crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Kingman's WTP

Activity Progress Narrative:

Construction on this project is complete. Initial closeout documents have been submitted and town is awaiting a monitoring date.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-158A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-158

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lagro

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lagro, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$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

Lagro, Town of

\$0.00

\$26,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

grant admin Tina Henderson
Mendenhall and Associates
113 East Main Street, PO Box 428, Arcadia, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-158B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-158

Project Title:

Lagro

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lagro, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$744,500.00 |
| Total Budget | \$0.00 | \$744,500.00 |
| Total Obligated | \$0.00 | \$744,500.00 |
| Total Funds Drawdown | \$204,917.50 | \$744,500.00 |
| Program Funds Drawdown | \$204,917.50 | \$744,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$204,917.50 | \$744,500.00 |
| Lagro, Town of | \$204,917.50 | \$744,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Lagro will use grant funds to make wastewater system improvements to their existing five-mile force main and to the lift station they share with the City of Wabash. The project will seek to address the chemical and health hazards presented by the existing system. Specific projects include cleaning a portion of the existing force main, replacing two lift station pumps, installing an intermediate pump station, installing additional lines, installing a chemical feed station, and installing clean-out structures. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

Old US 47 and Lagro's right of way street

Activity Progress Narrative:

The Lagro Wastewater project is 100% complete. The closeout process is initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/10560 |



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-SP-09-159A |
| Activity Title: | drinking water system improvements |

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

Activity Status:
Under Way

Project Number:
DR2-SP-09-159

Project Title:
Lakeville, Town of

Projected Start Date:
10/12/2010

Projected End Date:
04/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lakeville, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$494,859.00 |
| Total Budget | \$0.00 | \$494,859.00 |
| Total Obligated | \$0.00 | \$494,859.00 |
| Total Funds Drawdown | \$176,703.32 | \$364,754.25 |
| Program Funds Drawdown | \$176,703.32 | \$364,754.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$176,703.32 | \$364,754.25 |
| Lakeville, Town of | \$176,703.32 | \$364,754.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Lakeville will use grant funds to improve the water/drinking water systems through the construction of a new well and the installation of a filtration system. The proposed well will have a 300 GPM submersible pump and will be located in close proximity to the Town’s other existing well. The filtration system designed for a maximum flow of 100 gallons per minute at 60 psi. These water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Lakeville, Indiana

Activity Progress Narrative:

New equipment installed, but electronic control panel was not communicating well with the new filtration system: glitch in system. The problem is being worked on by software reps and full operation of the new well should be done without pushing up against the project completion deadline.

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



Grantee Activity Number: DR2-SP-09-160A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-160

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Laurel

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,700.00 |
| Total Budget | \$0.00 | \$32,700.00 |
| Total Obligated | \$0.00 | \$32,700.00 |
| Total Funds Drawdown | \$0.00 | \$32,700.00 |
| Program Funds Drawdown | \$0.00 | \$32,700.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$32,700.00 |
| Laurel, Town of | \$0.00 | \$32,700.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Admin

Location Description:

Southeastern IN Regional Planning Commission
Versailles, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-160B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-160

Project Title:

Laurel

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Laurel, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$959,500.00 |
| Total Budget | \$0.00 | \$959,500.00 |
| Total Obligated | \$0.00 | \$959,500.00 |
| Total Funds Drawdown | \$31,787.79 | \$958,588.10 |
| Program Funds Drawdown | \$31,787.79 | \$958,588.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$31,787.79 | \$958,588.10 |
| Laurel, Town of | \$31,787.79 | \$958,588.10 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Laurel will use grant funds to complete upgrades and renovations to the wastewater treatment plant. The project includes constructing a new screening structure, a new flow spit, replacing existing coarse bubble diffuser system with a fine pore diffuser system, replacing of existing blowers with a new system, renovation and replacement of existing final clarifier, and addition of a new SCADA system. The rehabilitation and renovations to the wastewater treatment plant are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Laurel WWTP

Activity Progress Narrative:

Construction is complete. Awaiting monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-161A |
| Activity Title: | Local administration |

Activity Category:

Administration

Project Number:

DR2-SP-09-161

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lynnville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lynnville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$33,000.00 |
| Program Funds Drawdown | \$0.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$33,000.00 |
| Lynnville, Town of | \$0.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a water project

Location Description:

Economic Development Coalition of Southwest Indiana
318 Main St., Suite 400
Evansville, IN 47708

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-161B

Activity Title: Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-161

Project Title:

Lynnville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lynnville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$87,659.00 | \$679,585.69 |
| Program Funds Drawdown | \$87,659.00 | \$679,585.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$87,659.00 | \$679,585.69 |
| Lynnville, Town of | \$87,659.00 | \$679,585.69 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Lynnville will use grant funds to make improvements to their drinking water system through the construction of a new, 200,000 gallon elevated water storage tank. A new booster station will also be to increase water pressure to certain portions of the designated area. The project will also consist of replacing a portion of the existing 2-inch water main with a 4-inch water main. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

Project is nearly complete. Modification request to be submitted for deadline to use additional funding, On track to meet completion deadline.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/1500 |



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-SP-09-162A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-162

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mitchell, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$2,000.00 | \$33,000.00 |
| Program Funds Drawdown | \$2,000.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,000.00 | \$33,000.00 |
| Mitchell, City of | \$2,000.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater improvement project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1-A
Columbus, Indiana 47203

Activity Progress Narrative:

Grant administration is 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-SP-09-162B |
| Activity Title: | wastewater improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-162

Project Title:

Mitchell, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mitchell, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$967,000.00 |
| Total Budget | \$0.00 | \$967,000.00 |
| Total Obligated | (\$2,719.83) | \$964,280.17 |
| Total Funds Drawdown | \$104,254.37 | \$964,280.17 |
| Program Funds Drawdown | \$104,254.37 | \$964,280.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$104,254.37 | \$964,280.17 |
| Mitchell, City of | \$104,254.37 | \$964,280.17 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Mitchell will use the grant funds to make wastewater system improvements, specifically consisting of cleaning, televising, and relining of existing sewer lines using trenchless construction methods. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations within the City of Mitchell

Activity Progress Narrative:

All seven lift stations are complete. All underground work done. Facilities in service.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/15675 |



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-SP-09-163A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-163

Project Title:

Monticello

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Monticello, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$462,329.49 | \$558,000.19 |
| Program Funds Drawdown | \$462,329.49 | \$558,000.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$462,329.49 | \$558,000.19 |
| Monticello, City of | \$462,329.49 | \$558,000.19 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Monticello will use the grant funds to make improvements to their wastewater system. The project includes replacing a lift station, the addition of a new submersible tank system, a new wet well, new pump, new controls, a new valve vault, and new enclosure for the controls. It also includes the construction of a new 450,000 gallon holding tank. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Monticello, IN

Activity Progress Narrative:

Seeding is complete. Closeout to be initiated in 3rd quarter of 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |
| # of Linear miles of Public | 0 | 0/0 |
| Activity funds eligible for DREF (Ike | 0 | 0/0 |



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-SP-09-164A |
| Activity Title: | Grant Administration |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-SP-09-164

Project Title:

New Richmond

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Richmond, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,000.00 |
| Total Budget | \$0.00 | \$3,000.00 |
| Total Obligated | \$0.00 | \$3,000.00 |
| Total Funds Drawdown | \$3,000.00 | \$3,000.00 |
| Program Funds Drawdown | \$3,000.00 | \$3,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,000.00 | \$3,000.00 |
| New Richmond, Town of | \$3,000.00 | \$3,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

admin

Location Description:

Kenna Consulting and Management Group
6321 S. East St.
Indianapolis, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-164B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-164

Project Title:

New Richmond

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Richmond, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$952,610.00

Total Budget

\$0.00

\$952,610.00

Total Obligated

\$0.00

\$952,610.00

Total Funds Drawdown

\$131,770.41

\$952,610.00

Program Funds Drawdown

\$131,770.41

\$952,610.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$131,770.41

\$952,610.00

New Richmond, Town of

\$131,770.41

\$952,610.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Town of New Richmond will use grant funds to make improvements to their water system. The project includes the installation of 10,370 LF of new " water main; valves and connections; 9 new fire hydrants; demolition of existing water mains; and site work and pavement restoration. These water system improvements are necessary to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

New Richmond, IN
Washington and Wabash Streets
Washington Streets and Harrison Streets
Eastside of town

Activity Progress Narrative:

Construction is complete. Awaiting monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/10370 |



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-SP-09-165A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-165

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

North Vernon

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$31,191.00

Total Budget

\$0.00

\$31,191.00

Total Obligated

\$0.00

\$31,191.00

Total Funds Drawdown

\$2,091.00

\$31,191.00

Program Funds Drawdown

\$2,091.00

\$31,191.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,091.00

\$31,191.00

North Vernon, City of

\$2,091.00

\$31,191.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Administrative Resources association
3200 Sycamore C, 1-A
Columbus, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-165B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-165

Project Title:

North Vernon

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$908,513.00

Total Budget

\$0.00

\$908,513.00

Total Obligated

\$0.00

\$908,513.00

Total Funds Drawdown

\$141,042.09

\$900,035.59

Program Funds Drawdown

\$141,042.09

\$900,035.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$141,042.09

\$900,035.59

North Vernon, City of

\$141,042.09

\$900,035.59

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of North Vernon will use grant funds to make wastewater system improvements. This project includes the replacement of an existing grit removal structure, screening equipment, and influent flow regulating device with newer devices. Additionally, the plans include the replacement of an existing manual influent sluice gate with an automatic flow regulator. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

City of North Vernon, IN
WWTP

Activity Progress Narrative:

Final draw received May 31st. The construction is complete and ready for monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-166A |
| Activity Title: | wastewater system upgrades |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-166

Project Title:

Oldenburg, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oldenburg, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$18,123.41 | \$997,538.00 |
| Program Funds Drawdown | \$18,123.41 | \$997,538.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$18,123.41 | \$997,538.00 |
| Oldenburg, Town of | \$18,123.41 | \$997,538.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Oldenburg will use grant funds to make improvements to their wastewater system. The project includes the installation equalization tank and pump station, the installation of a new secondary clarifier and other related improvements. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area.

Location Description:

Town of Oldenburg, Indiana at the WWTP

Activity Progress Narrative:

The project is under contract and construction is complete. Close-out monitoring scheduled for July.

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



Grantee Activity Number: DR2-SP-09-167A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-167

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Remington, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$30,000.00

\$30,000.00

\$30,000.00

\$13,500.00

\$13,500.00

\$0.00

\$0.00

\$13,500.00

\$13,500.00

\$0.00

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

115 E Fourth St., PO Box 127
Monon, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-167B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-167

Project Title:

Remington

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$970,000.00

Total Budget

\$0.00

\$970,000.00

Total Obligated

\$0.00

\$970,000.00

Total Funds Drawdown

\$124,315.03

\$939,600.50

Program Funds Drawdown

\$124,315.03

\$939,600.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$124,315.03

\$939,600.50

Remington, Town of

\$124,315.03

\$939,600.50

Match Contributed

\$0.00

\$0.00

Activity Description:

The Town of Remington will use grant funds to make improvements to the wastewater system infrastructure. The plan includes the installation of CIPP lining on 9,101 feet of sewer pipes. At the wastewater treatment plant, improvements include making splitter-box improvements, installing a hydraulic curtain, and improving some influent-flow-piping modifications. A new 10,000-gallon chlorine contact tank will be constructed as a part of the disinfection system. Improvements to the solids-handling system will include a new portable sludge pump, minor piping modifications, and new sludge-holding- tank surface mixer/aerator. A new pump will be installed at the main lift station. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

Remington, IN

Activity Progress Narrative:

Construction is complete. Closeout will be completed in 3rd quarter 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/54100 |



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-SP-09-168A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-168

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Ridgeville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,000.00 |
| Total Budget | \$0.00 | \$32,000.00 |
| Total Obligated | \$0.00 | \$32,000.00 |
| Total Funds Drawdown | \$5,000.00 | \$32,000.00 |
| Program Funds Drawdown | \$5,000.00 | \$32,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,000.00 | \$32,000.00 |
| Ridgeville, Town of | \$5,000.00 | \$32,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a water improvement project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-SP-09-168B |
| Activity Title: | drinking water improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-168

Project Title:

Ridgeville, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ridgeville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$934,775.00 |
| Total Budget | \$0.00 | \$934,775.00 |
| Total Obligated | \$0.00 | \$934,775.00 |
| Total Funds Drawdown | \$165,662.85 | \$922,142.80 |
| Program Funds Drawdown | \$165,662.85 | \$922,142.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$165,662.85 | \$922,142.80 |
| Ridgeville, Town of | \$165,662.85 | \$922,142.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Ridgeville will use grant funds to make improvements to their water system. This project includes the installation of 3,300 LF of new water main and 800 LF of water main, 20 gate valves, 9 new fire hydrants, the construction of two new 150 gpm water wells, new 150 gpm water treatment plant, and surface restoration. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Ridgeville

Activity Progress Narrative:

Construction is complete. Closeout process has been initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/4100 |



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-SP-09-169A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-169

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Salem

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Salem

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$31,000.00 |
| Program Funds Drawdown | \$0.00 | \$31,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$31,000.00 |
| City of Salem | \$0.00 | \$31,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Admin

Location Description:

Administrative Resources assoc
3200 Sycamore Ct, 1-A
Columbus, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-169B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-169

Project Title:

Salem

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Salem

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$511,668.90 | \$954,867.48 |
| Program Funds Drawdown | \$511,668.90 | \$954,867.48 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$511,668.90 | \$954,867.48 |
| City of Salem | \$511,668.90 | \$954,867.48 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Salem will use grant funds to make improvements to their water system. The project includes the construction of a presedimentation basin, the alteration of the chlorination and chemical feed system and lash mixer, the addition of two water pump generators, as well the construction of new chlorination and electrical rooms at the WTP. These improvements are necessary for the long term economic recovery of the City.

Location Description:

John Hay WTP
Salem, IN

Activity Progress Narrative:

The clorination building is up and under roof. The pre-sedimentation basin has been constructed and most of the piping is complete.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/0 |



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-SP-09-170A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,730.00 |
| Total Budget | \$0.00 | \$32,730.00 |
| Total Obligated | \$0.00 | \$32,730.00 |
| Total Funds Drawdown | \$1,000.00 | \$30,957.00 |
| Program Funds Drawdown | \$1,000.00 | \$30,957.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,000.00 | \$30,957.00 |
| Shoals, Town of | \$1,000.00 | \$30,957.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

Grant administration is 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-SP-09-170B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-170

Project Title:

Shoals

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shoals, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$958,270.00 |
| Total Budget | \$0.00 | \$958,270.00 |
| Total Obligated | \$0.00 | \$958,270.00 |
| Total Funds Drawdown | \$116,692.09 | \$607,493.28 |
| Program Funds Drawdown | \$116,692.09 | \$607,493.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$116,692.09 | \$607,493.28 |
| Shoals, Town of | \$116,692.09 | \$607,493.28 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Booster construction is finalizing. 85% 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: DR2-SP-09-171A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-171

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Sunman, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$33,000.00 |
| Program Funds Drawdown | \$0.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$33,000.00 |
| Sunman, Town of | \$0.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater system improvement project.

Location Description:

Southeastern Indiana Regional planning Commission
PO Box 765
Versailles, Indiana 47042

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-171B |
| Activity Title: | wastewater improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-171

Project Title:

Sunman, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sunman, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$699,959.90 |
| Total Budget | \$0.00 | \$699,959.90 |
| Total Obligated | (\$267,040.10) | \$699,959.90 |
| Total Funds Drawdown | \$3,259.99 | \$699,959.90 |
| Program Funds Drawdown | \$3,259.99 | \$699,959.90 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,259.99 | \$699,959.90 |
| Sunman, Town of | \$3,259.99 | \$699,959.90 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Sunman will use grants funds to make wastewater improvements. The project includes completing a sewer rehabilitation, the installation of manhole lids and riser reconstruction, rehabilitation 13,700 LF of lines, sewer point upgrades, bypass pumping, adjusting buried manholes to grade, and the installation of 25 lateral lines. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Sunman

Activity Progress Narrative:

Project has been bid out and awarded. Construction is complete and closeout is scheduled for July.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/13700 |



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-SP-09-172A
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-SP-09-172

Projected Start Date:

10/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Union City

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$836,000.00 |
| Total Budget | \$0.00 | \$836,000.00 |
| Total Obligated | \$0.00 | \$836,000.00 |
| Total Funds Drawdown | \$22,175.49 | \$836,000.00 |
| Program Funds Drawdown | \$22,175.49 | \$836,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,175.49 | \$836,000.00 |
| City of Union City | \$22,175.49 | \$836,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Constructed in 1935, the Union City water storage tank has structural and water quality problems and does not meet current safety standards. The City will use grant funds to construct a new storage tank that will meet safety standards, improve water quality and expand storage capacity. The old tank will be demolished as part of the project. The improved water quality and expanded storage capacity will contribute to the long-term economic recovery of the community.

Location Description:

Oak Street, Union City, Indiana

Activity Progress Narrative:

Construction is complete. Project has been monitoring and awaiting final closeout.

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



Grantee Activity Number: DR2-SP-09-173A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-173

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Waynetown

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waynetown, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Waynetown, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$31,500.00

\$31,500.00

\$31,500.00

\$31,500.00

\$31,500.00

\$0.00

\$0.00

\$31,500.00

\$31,500.00

\$0.00

Activity Description:

Admin

Location Description:

Tina Henderson
Mendenhall and Associates
113 E Main St
Arcadia, IN

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-SP-09-173B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-173

Project Title:

Waynetown

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waynetown, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$920,500.00 |
| Total Budget | \$0.00 | \$920,500.00 |
| Total Obligated | \$0.00 | \$920,500.00 |
| Total Funds Drawdown | \$58,428.14 | \$920,500.00 |
| Program Funds Drawdown | \$58,428.14 | \$920,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$58,428.14 | \$920,500.00 |
| Waynetown, Town of | \$58,428.14 | \$920,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Waynetown will make improvements to keep the Town's wastewater treatment system operating. Without immediate corrections to the wastewater treatment system, the Town is in danger of losing service for the majority of their residents and business district. The project includes 6,000 LF of cured-in-place pipe, replacement of broken or cracked pipe, and improvements to the wastewater treatment plant. These improvements will contribute to the long-term economic recovery of the community.

Location Description:

Waynetown, IN

Activity Progress Narrative:

The wastewater construction is complete. Waiting for administrative closeout.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/6000 |



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-SP-09-174A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-174

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Winslow

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Winslow, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$6,600.00

\$6,600.00

\$0.00

\$0.00

\$6,600.00

\$6,600.00

\$0.00

To Date

\$32,000.00

\$32,000.00

\$32,000.00

\$30,200.00

\$30,200.00

\$0.00

\$0.00

\$30,200.00

\$30,200.00

\$0.00

Activity Description:

Admin

Location Description:

Grant Admin Nathan Held
Indiana 15 Regional Planning Commission
221 E First Street
Ferdinand

Activity Progress Narrative:

Grant administration is 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-SP-09-174B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-174

Project Title:

Winslow

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winslow, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$949,118.00 |
| Total Budget | \$0.00 | \$949,118.00 |
| Total Obligated | \$0.00 | \$949,118.00 |
| Total Funds Drawdown | \$295,877.02 | \$755,722.20 |
| Program Funds Drawdown | \$295,877.02 | \$755,722.20 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$295,877.02 | \$755,722.20 |
| Winslow, Town of | \$295,877.02 | \$755,722.20 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Winslow, IN

Activity Progress Narrative:

83% completed. The remaining work consists mainly of peripheral installation, seeding and paving. Estimated completion July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/13234 |



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-SP-09-175A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-175

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Wingate

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Wingate, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Wingate, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$4,500.00

\$4,500.00

\$0.00

\$0.00

\$4,500.00

\$4,500.00

\$0.00

To Date

\$33,000.00

\$33,000.00

\$33,000.00

\$33,000.00

\$33,000.00

\$0.00

\$0.00

\$33,000.00

\$33,000.00

\$0.00

Activity Description:

Admin

Location Description:

Sharon Negele with Beumer Consulting
Farmland, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-175B |
| Activity Title: | Water and Sewer Facilities |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-175

Project Title:

Wingate

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wingate, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$18,912.50 | \$861,757.26 |
| Program Funds Drawdown | \$18,912.50 | \$861,757.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$18,912.50 | \$861,757.26 |
| Wingate, Town of | \$18,912.50 | \$861,757.26 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is near completion. Waiting for resolution on a pump failure and expect the final claim to be presented within two weeks.

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-09-008B

Activity Title: Flood/Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Brookston, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$608,513.73

\$608,513.73

\$608,513.73

\$608,513.73

\$608,513.73

\$0.00

\$0.00

\$608,513.73

\$608,513.73

\$0.00

Activity Description:

Storm Drainage project as a part of economic recovery

Location Description:

PO Box 238

Brookston, IN 47923

Activity Progress Narrative:

Project is complete.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-011A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-011

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$27,000.00

Total Budget

\$0.00

\$27,000.00

Total Obligated

\$0.00

\$27,000.00

Total Funds Drawdown

\$0.00

\$27,000.00

Program Funds Drawdown

\$0.00

\$27,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,000.00

Farmersburg, Town of

\$0.00

\$27,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

307 W Hopewell Street
Farmersburg, IN 47850

Activity Progress Narrative:

Activity is complete. Project monitored for compliance and closed.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-011B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-011

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$973,000.00 |
| Total Budget | \$0.00 | \$973,000.00 |
| Total Obligated | \$0.00 | \$973,000.00 |
| Total Funds Drawdown | \$0.00 | \$973,000.00 |
| Program Funds Drawdown | \$0.00 | \$973,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$973,000.00 |
| Farmersburg, Town of | \$0.00 | \$973,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Multiple locations through out the town.

Activity Progress Narrative:

Construction of the stormwater project is complete. The project was monitored for compliance and closed. All funds have been expended.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-023A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-023

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$27,500.00

Total Budget

\$0.00

\$27,500.00

Total Obligated

\$0.00

\$27,500.00

Total Funds Drawdown

\$0.00

\$27,500.00

Program Funds Drawdown

\$0.00

\$27,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,500.00

Sandborn, Town of

\$0.00

\$27,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 135

Sandborn, IN 47578

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-023B |
| Activity Title: | Flood/Drainage Facilities |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-023

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$950,478.74 |
| Total Budget | \$0.00 | \$950,478.74 |
| Total Obligated | \$0.00 | \$950,478.74 |
| Total Funds Drawdown | \$0.00 | \$950,478.74 |
| Program Funds Drawdown | \$0.00 | \$950,478.74 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$950,478.74 |
| Sandborn, Town of | \$0.00 | \$950,478.74 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Sandborn

Activity Progress Narrative:

Construction started in this quarter and continues without delay.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------------|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 0/662515 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-028A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-028

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$28,000.00

Total Budget

\$0.00

\$28,000.00

Total Obligated

\$0.00

\$28,000.00

Total Funds Drawdown

\$0.00

\$28,000.00

Program Funds Drawdown

\$0.00

\$28,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

202 South Wabash St.
Wabash, IN 46992

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-ST-09-094A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-094

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,200.00 |
| Total Budget | \$0.00 | \$16,200.00 |
| Total Obligated | \$0.00 | \$16,200.00 |
| Total Funds Drawdown | \$0.00 | \$16,200.00 |
| Program Funds Drawdown | \$0.00 | \$16,200.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$16,200.00 |
| Brown County | \$0.00 | \$16,200.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin for application

Location Description:

PO Box 37 Nashville IN 47448

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-094B

Activity Title: Storm Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-094

Project Title:

Brown County

Projected Start Date:

07/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$423,800.00 |
| Total Budget | \$0.00 | \$423,800.00 |
| Total Obligated | \$0.00 | \$423,800.00 |
| Total Funds Drawdown | \$0.00 | \$423,800.00 |
| Program Funds Drawdown | \$0.00 | \$423,800.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$423,800.00 |
| Brown County | \$0.00 | \$423,800.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. At total of 2,416 linear feet of storm sewer pipe will be installed and existing manholes and inlets will also be replaced.

Location Description:

Town of Helmsburg on West Main Street between First Street and Second Street, on Second Street between SR 45 and West Main Street, at the intersection of Norht Street and Second Street, north of SR45 and SR 6, and running forth from SR 45 along Yoder Lane.

Activity Progress Narrative:

Construction is complete. Closeout process initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/2416 |
| Activity funds eligible for DREF (Ike | 0 | 0/233090 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-096A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-096

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Dale

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Dale

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Dale, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$30,400.00

\$30,400.00

\$30,400.00

\$30,400.00

\$30,400.00

\$0.00

\$0.00

\$30,400.00

\$30,400.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 117 Dale IN 47523

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-096B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-096

Project Title:
 Town of Dale

Projected Start Date:
 07/08/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dale, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$885,600.00 |
| Total Budget | \$0.00 | \$885,600.00 |
| Total Obligated | \$0.00 | \$885,600.00 |
| Total Funds Drawdown | \$0.00 | \$870,990.00 |
| Program Funds Drawdown | \$0.00 | \$870,990.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$870,990.00 |
| Dale, Town of | \$0.00 | \$870,990.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Throughout the town.

Activity Progress Narrative:

All facilities installed. Awaiting final drawdown for payment of retainage.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--|-----------------------------|---|
| # of Linear feet of Public Improvement | 0 | 0/2480 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-097A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-097

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Decker

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Decker

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$33,000.00 |
| Program Funds Drawdown | \$0.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$33,000.00 |
| Town of Decker | \$0.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

307 E Oak Street
Decker, IN 47524

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-097B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-097

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Decker

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Decker

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$43,807.00 | \$966,972.08 |
| Program Funds Drawdown | \$43,807.00 | \$966,972.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$43,807.00 | \$966,972.08 |
| Town of Decker | \$43,807.00 | \$966,972.08 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Oak Street, 1st Street, State Road 241, 2nd Street, Broadway Street and 4th Street, Broadway Street along 3rd to Church Street, Broadway and Church street, and 3rd Street starting at Oak and ending behind post office.

Activity Progress Narrative:

Construction is complete. Awaiting 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: DR2-ST-09-098A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-098

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Fulton

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Fulton

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$8,650.00

Total Budget

\$0.00

\$8,650.00

Total Obligated

\$0.00

\$8,650.00

Total Funds Drawdown

\$0.00

\$8,650.00

Program Funds Drawdown

\$0.00

\$8,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,650.00

Town of Fulton

\$0.00

\$8,650.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

507 N. Street Road 25

Activity Progress Narrative:

grant admin is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-098B |
| Activity Title: | Storm Drainage System |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-098

Project Title:
Town of Fulton

Projected Start Date:
07/08/2010

Projected End Date:
02/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Fulton

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$846,350.00 |
| Total Budget | \$0.00 | \$846,350.00 |
| Total Obligated | \$0.00 | \$846,350.00 |
| Total Funds Drawdown | \$0.00 | \$846,350.00 |
| Program Funds Drawdown | \$0.00 | \$846,350.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$846,350.00 |
| Town of Fulton | \$0.00 | \$846,350.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 3,975 linear feet of storm sewer and 25 storm structures (inlets and manholes).

Location Description:

Miller Street, Davis Street, Brown Street, Monroe Street, and Wright Street

Activity Progress Narrative:

Construction is complete. Closeout forms submitted and waiting on administrative closeout.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/3975 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-099A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-099

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Grandview

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Grandview

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$28,900.00

Total Budget

\$0.00

\$28,900.00

Total Obligated

\$0.00

\$28,900.00

Total Funds Drawdown

\$0.00

\$28,900.00

Program Funds Drawdown

\$0.00

\$28,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,900.00

Town of Grandview

\$0.00

\$28,900.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

316 Main Street
Grandview IN 47615

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-099B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-099

Project Title:
 Town of Grandview

Projected Start Date:
 07/08/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Grandview

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$739,887.87 |
| Total Budget | \$0.00 | \$739,887.87 |
| Total Obligated | (\$94,662.13) | \$739,887.87 |
| Total Funds Drawdown | \$0.00 | \$739,887.87 |
| Program Funds Drawdown | \$0.00 | \$739,887.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$739,887.87 |
| Town of Grandview | \$0.00 | \$739,887.87 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 6,070 linear feet of improvements including the replacement of culverts.

Location Description:

Finch Street, Ninth Street, Y intersectin of Main Street and SR 66, West 8th St., East Street, Troy Road, Church Street near 11th Street, 4th Street and Locust, Grand Avenue and 4th Street, 3rd Street between Locust and Church Streets, 2nd Street near Sycamore Street, Goose Creek from 2nd Street through and beyond SR 66.

Activity Progress Narrative:

Construction is complete. Monitoring was conducted on May 12, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/6070 |



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-09-100A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-100

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Hamlet

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hamlet

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,100.00 |
| Total Budget | \$0.00 | \$4,100.00 |
| Total Obligated | \$0.00 | \$4,100.00 |
| Total Funds Drawdown | \$0.00 | \$4,100.00 |
| Program Funds Drawdown | \$0.00 | \$4,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,100.00 |
| Town of Hamlet | \$0.00 | \$4,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

PO Box 181
Hamlet, IN 46532

Activity Progress Narrative:

Grantee did not submit the required quarterly report. The grantee is considered non-compliant by our office and will be unable to make any draws until report is submitted.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-100B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-100

Project Title:
 Town of Hamlet

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Hamlet

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$865,900.00 |
| Total Budget | \$0.00 | \$865,900.00 |
| Total Obligated | \$0.00 | \$865,900.00 |
| Total Funds Drawdown | \$0.00 | \$865,900.00 |
| Program Funds Drawdown | \$0.00 | \$865,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$865,900.00 |
| Town of Hamlet | \$0.00 | \$865,900.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,307 linear feet of storm sewer, 10 manholes, 13 manholes, and 53 box inlets.

Location Description:

Throughout the town of Hamlet

Activity Progress Narrative:

Grantee did not submit the required quarterly report. The grantee is considered non-compliant by our office and will be unable to make any draws until report is submitted.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/5307 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-101A |
| Activity Title: | Storm Drainage System |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-101

Project Title:
Town of Hope

Projected Start Date:
07/09/2010

Projected End Date:
02/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hope

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$656,833.07 |
| Total Budget | (\$171,811.93) | \$656,833.07 |
| Total Obligated | \$0.00 | \$656,833.07 |
| Total Funds Drawdown | \$0.00 | \$656,833.07 |
| Program Funds Drawdown | \$0.00 | \$656,833.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$656,833.07 |
| Town of Hope | \$0.00 | \$656,833.07 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,540 linear feet of piping and 24 inlets.

Location Description:

SR 9 between South Street, Seminary Street, west of SR 9 and the Moravian Church, Maple and Seminary Streets, Walnut and Seminary Street, Mill and Race Streets, Locust and High Streets, Robbins Street and Seminary Street intersection Railroad Avenue from Aikens to Union Streets, Shaefer Drive

Activity Progress Narrative:

Activity complete, closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 4540 | 4540/4540 |



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-09-102A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-102

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Largo

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Largo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Town of Largo

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$12,000.00

\$12,000.00

\$12,000.00

\$12,000.00

\$12,000.00

\$0.00

\$0.00

\$12,000.00

\$12,000.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 305
Largo, IN 46941

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-102B |
| Activity Title: | Storm Drainage System |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-102

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Largo

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Largo

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$275,746.91 |
| Total Budget | (\$28,553.09) | \$275,746.91 |
| Total Obligated | (\$28,553.09) | \$275,746.91 |
| Total Funds Drawdown | \$0.00 | \$275,746.91 |
| Program Funds Drawdown | \$0.00 | \$275,746.91 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$275,746.91 |
| Town of Largo | \$0.00 | \$275,746.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 1,955 linear feet of new storm pipe to replace existing inadequate system.

Location Description:

Throughout town of Largo

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 1955 | 1955/1955 |



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-09-103A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,150.00 |
| Total Budget | \$0.00 | \$12,150.00 |
| Total Obligated | \$0.00 | \$12,150.00 |
| 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 |
| Town of LaPaz | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-103B |
| Activity Title: | Storm Drainage System |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-103

Project Title:

Town of LaPaz

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaPaz

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$960,621.00 |
| Total Budget | \$0.00 | \$960,621.00 |
| Total Obligated | \$0.00 | \$960,621.00 |
| Total Funds Drawdown | \$205,720.93 | \$305,876.93 |
| Program Funds Drawdown | \$205,720.93 | \$305,876.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$205,720.93 | \$305,876.93 |
| Town of LaPaz | \$205,720.93 | \$305,876.93 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,320 linear feet of new storm pipe, installation of curbs and gutters along the streets, catch basins, and manholes.

Location Description:

SW corner of the fire station property to the county regulated ditch on the east side of the Town Hall at West 1B Road and along Walnut Street from US 31 to the county regulated ditch at the west end of Wlanut Street.

Activity Progress Narrative:

Work has encountered major delay because of soil. A partial cave-in and resulting discussions on how to procede have taken place. Additional time will be needed to complete project, possible within 60 days.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/5320 |
| Activity funds eligible for DREF (Ike) | 0 | 0/576372 |



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-09-104A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-104

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Laurel

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Laurel

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$32,700.00

Total Budget

\$0.00

\$32,700.00

Total Obligated

\$0.00

\$32,700.00

Total Funds Drawdown

\$0.00

\$32,700.00

Program Funds Drawdown

\$0.00

\$32,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,700.00

Town of Laurel

\$0.00

\$32,700.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 232
Laurel IN 47024

Activity Progress Narrative:

Project is complete and has been closed and monitored for compliance.

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-09-104B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-104

Project Title:
 Town of Laurel

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Laurel

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$774,159.36 |
| Total Budget | (\$183,140.64) | \$774,159.36 |
| Total Obligated | (\$183,140.64) | \$774,159.36 |
| Total Funds Drawdown | \$0.00 | \$774,159.36 |
| Program Funds Drawdown | \$0.00 | \$774,159.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$774,159.36 |
| Town of Laurel | \$0.00 | \$774,159.36 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

Location Description:

Throughout town of Laurel

Activity Progress Narrative:

Activity is complete. Project has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 5217 | 5217/5217 |



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-09-105A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-105

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Marengo

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Marengo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Town of Marengo

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$31,488.00

\$31,488.00

\$31,488.00

\$31,488.00

\$31,488.00

\$0.00

\$0.00

\$31,488.00

\$31,488.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 206

Marengo, IN 47140

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-105B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-105

Project Title:

Town of Marengo

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Marengo

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$945,606.00 |
| Total Budget | \$0.00 | \$945,606.00 |
| Total Obligated | \$0.00 | \$945,606.00 |
| Total Funds Drawdown | \$193,590.83 | \$912,583.16 |
| Program Funds Drawdown | \$193,590.83 | \$912,583.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$193,590.83 | \$912,583.16 |
| Town of Marengo | \$193,590.83 | \$912,583.16 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,526 linear feet of storm drainage piping ranging in size from 12-36 inches in diameter and nearly 70 drainage structures.

Location Description:

South side of State Road 64, State Road 66 east along Union St., Jefferson St. from Sugar St. east side of Byrum St., Pleasant Avenue, First St., Park Avenue and Sugar St.

Activity Progress Narrative:

Project is complete. Closeout form 1 has been submitted.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/4526 |
| Activity funds eligible for DREF (Ike | 0 | 0/472803 |



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-09-106A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-106

Project Title:
 Town of Medaryville

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Medaryville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$922,680.00 |
| Total Budget | \$0.00 | \$922,680.00 |
| Total Obligated | \$0.00 | \$922,680.00 |
| Total Funds Drawdown | \$416,462.49 | \$742,639.23 |
| Program Funds Drawdown | \$416,462.49 | \$742,639.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$416,462.49 | \$742,639.23 |
| Town of Medaryville | \$416,462.49 | \$742,639.23 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 9,310 linear feet of storm sewer. Also, 40 manholes, 2outfall structures, 37 tons of HMA surface, 42 tons of HMA intermediate, 134 tons of stone based and 1,000 cubic yards of granular backfill will be included in project.

Location Description:

Throughout the town of Medaryville

Activity Progress Narrative:

Project is complete. Closeout will be initiated in 3rd quarter of 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/9310 |



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-09-107A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-107

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Mentone

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Mentone

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,000.00 |
| Total Budget | \$0.00 | \$3,000.00 |
| Total Obligated | \$0.00 | \$3,000.00 |
| Total Funds Drawdown | \$0.00 | \$3,000.00 |
| Program Funds Drawdown | \$0.00 | \$3,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,000.00 |
| Town of Mentone | \$0.00 | \$3,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

PO Box 562

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-107B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-107

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Mentone

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Mentone

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$997,000.00 |
| Total Budget | \$0.00 | \$997,000.00 |
| Total Obligated | \$0.00 | \$997,000.00 |
| Total Funds Drawdown | \$0.00 | \$997,000.00 |
| Program Funds Drawdown | \$0.00 | \$997,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$997,000.00 |
| Town of Mentone | \$0.00 | \$997,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,744 linear feet of sewer pipe, 16 manholes, and 31 inlet structures.

Location Description:

Maple and Morgan Streets, along Maple Street to Franklin Street, then south to Harrison Street, then west to Walnut Street, then south to Jackson St., then west to Oak Street, then south across the railroad right-of-way to Main Street, then west to Meredith Ditch.

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 5744 | 5744/5744 |



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-09-108A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-108

Project Title:
 Town of Monon

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Monon

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$897,000.00 |
| Total Budget | \$0.00 | \$897,000.00 |
| Total Obligated | \$0.00 | \$897,000.00 |
| Total Funds Drawdown | \$77,460.64 | \$690,181.32 |
| Program Funds Drawdown | \$77,460.64 | \$690,181.32 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$77,460.64 | \$690,181.32 |
| Town of Monon | \$77,460.64 | \$690,181.32 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The town was severely hit by the 2008 storms. The project will include a total of 3,550 linear feet of storm lines.

Location Description:

Along McKillip Ditch that runs along the south edge of town.

Activity Progress Narrative:

99% complete. Waiting on NIPSCO to complete electrical installation. Project will close in 3rd quarter.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--|-----------------------------|---|
| # of Linear feet of Public Improvement | 0 | 0/3550 |



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-09-109A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-109

Project Title:
 Town of North Liberty

Projected Start Date:
 07/09/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of North Liberty

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$798,306.97 |
| Total Budget | \$0.00 | \$798,306.97 |
| Total Obligated | \$0.00 | \$975,450.00 |
| Total Funds Drawdown | \$0.00 | \$798,306.97 |
| Program Funds Drawdown | \$0.00 | \$798,306.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$798,306.97 |
| Town of North Liberty | \$0.00 | \$798,306.97 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. A total of 11,750 linear feet of under drains, pipes, curbs and gutters will be replaced as well as 22 storms inlets and 12 manholes

Location Description:

Maple Avenue from Main St. to SR 23 and on Liberty St. from Main Street to King Street.

Activity Progress Narrative:

Construction is complete. Awaiting monitoring.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|---|-----------------------------|---|
| # of Linear feet of Public Improvement | 0 | 0/11750 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-110A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-110

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of North Vernon

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$115,975.01 | \$704,280.01 |
| Program Funds Drawdown | \$115,975.01 | \$704,280.01 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$115,975.01 | \$704,280.01 |
| North Vernon, City of | \$115,975.01 | \$704,280.01 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the city. The project will include over 9,250 linear feet of storm sewer upgrades and rain gardens to Shull Park, College Street Lincoln Avenue and the city park

Location Description:

Shull Park, College Street, Lincoln Avenue, and City Park,

Activity Progress Narrative:

Construction is complete. All of the storm sewer upgrades have been installed. Awaiting monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/9250 |



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-09-111A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-111

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Osgood

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Osgood

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Town of Osgood

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$32,850.00

\$32,850.00

\$32,850.00

\$32,850.00

\$32,850.00

\$0.00

\$0.00

\$32,850.00

\$32,850.00

\$0.00

Activity Description:

Local Admin

Location Description:

147 West Ripley Street

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-111B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-111

Projected Start Date:

02/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Osgood

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Osgood

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$544,206.32 |
| Total Budget | (\$417,943.68) | \$544,206.32 |
| Total Obligated | (\$417,943.68) | \$544,206.32 |
| Total Funds Drawdown | \$0.00 | \$544,206.32 |
| Program Funds Drawdown | \$0.00 | \$544,206.32 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$544,206.32 |
| Town of Osgood | \$0.00 | \$544,206.32 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 4,429 linear feet of sewer infrastructure in six areas located in Osgood.

Location Description:

East side of Sycamore Street North of Eckert Street to Jefferson Street, Harlan Street and Fairground Avenue, Columbia Street, Sycamore Street northeast of West Beech Street north to Ripley County Fairgrounds, US 421 and Wilson Street.

Activity Progress Narrative:

Activity is closed. Activity has been monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 4429 | 4429/4429 |



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-09-112A |
| Activity Title: | Storm Drainage System |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-112

Project Title:
Town of Reynolds

Projected Start Date:
07/12/2010

Projected End Date:
02/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Reynolds, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$255,149.30 |
| Total Budget | (\$850.70) | \$255,149.30 |
| Total Obligated | (\$850.70) | \$255,149.30 |
| Total Funds Drawdown | \$0.00 | \$255,149.30 |
| Program Funds Drawdown | \$0.00 | \$255,149.30 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$146,512.75) | \$255,149.30 |
| Reynolds, Town of | (\$146,512.75) | \$255,149.30 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-09-113A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-113

Project Title:
 City of Salem

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Salem

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$990,606.00 |
| Total Budget | \$0.00 | \$990,606.00 |
| Total Obligated | \$0.00 | \$990,606.00 |
| Total Funds Drawdown | \$0.00 | \$946,622.78 |
| Program Funds Drawdown | \$0.00 | \$946,622.78 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$946,622.78 |
| City of Salem | \$0.00 | \$946,622.78 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include over 15,300 linear feet of storm sewer infrastructure to Wendy Lane, Grace and High Streets, Walnut and High Streets, Walnut Street west of Main Street, Market and Water Street area, and East of SR 60 area.

Location Description:

Grace and High Street, High and Walnut Streets, Walnut and Water Streets, Market and Water Streets to Brock Creek, both sides of State Highway 60, Wendy Lane prior to entrance on North Shelby Street.

Activity Progress Narrative:

The project is complete. All storm drainage lines have been installed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/15300 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-114A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-114

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Scottsburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$16,580.00

Total Budget

\$0.00

\$16,580.00

Total Obligated

\$0.00

\$16,580.00

Total Funds Drawdown

\$0.00

\$14,790.00

Program Funds Drawdown

\$0.00

\$14,790.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,790.00

City of Scottsburg

\$0.00

\$14,790.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

2 East McClain Avenue

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-114B |
| Activity Title: | Storm Drainage System |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-114

Project Title:
City of Scottsburg

Projected Start Date:
07/12/2010

Projected End Date:
02/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Scottsburg

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$791,000.00 |
| Total Budget | \$0.00 | \$791,000.00 |
| Total Obligated | \$0.00 | \$791,000.00 |
| Total Funds Drawdown | \$10,800.00 | \$437,354.89 |
| Program Funds Drawdown | \$10,800.00 | \$437,354.89 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,800.00 | \$437,354.89 |
| City of Scottsburg | \$10,800.00 | \$437,354.89 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include approximately 2,015 linear feet of storm drainage structures which will include a bridge removal and the widening of a channel, as well as concrete pipe culverts.

Location Description:

5th Street, 2nd Street, and Main Street.

Activity Progress Narrative:

Project is 75% complete. Construction continues and will be completed within the extended grant deadline of 9/30/12.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/2015 |

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-09-115A

Activity Title: Locla Admin

Activity Category:

Administration

Project Number:

DR2-09-115

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Silver Lake

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Silver Lake

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$28,000.00

Total Budget

\$0.00

\$28,000.00

Total Obligated

\$0.00

\$28,000.00

Total Funds Drawdown

\$0.00

\$28,000.00

Program Funds Drawdown

\$0.00

\$28,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,000.00

Town of Silver Lake

\$0.00

\$28,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 159

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-115B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-115

Project Title:

Town of Silver Lake

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Silver Lake

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$61,709.18 | \$966,825.79 |
| Program Funds Drawdown | \$61,709.18 | \$966,825.79 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$61,709.18 | \$966,825.79 |
| Town of Silver Lake | \$61,709.18 | \$966,825.79 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 9,994 linear feet which will include replacement of water tiles, piping, and affected roadways and sidewalks.

Location Description:

Walnut and High Streets, Walnut and Jefferson Streets. SR 14 and 15, Dixie Street to north of Town.

Activity Progress Narrative:

Construction complete and project ready for closeout. 174.21 expected to be deobligated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/9994 |
| Activity funds eligible for DREF (Ike | 0 | 0/529100 |



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-09-116A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-116

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Spencer

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$32,700.00

Total Budget

\$0.00

\$32,700.00

Total Obligated

\$0.00

\$32,700.00

Total Funds Drawdown

\$0.00

\$32,700.00

Program Funds Drawdown

\$0.00

\$32,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,700.00

Town of Spencer

\$0.00

\$32,700.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

90 N. West Street

Activity Progress Narrative:

Activity is complete. Project has completed the close out 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: DR2-ST-09-116B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-116

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Spencer

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$941,337.21 |
| Total Budget | (\$17,662.79) | \$941,337.21 |
| Total Obligated | \$0.00 | \$941,337.21 |
| Total Funds Drawdown | \$0.00 | \$941,337.21 |
| Program Funds Drawdown | \$0.00 | \$941,337.21 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$941,337.21 |
| Town of Spencer | \$0.00 | \$941,337.21 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include approximately 3,390 linear feet of corrugated metal pipe.

Location Description:

East Street from Hillside Avenue to Copper Street

Activity Progress Narrative:

Construction is complete. Project closed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 3390 | 3390/3390 |



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-09-117A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-117

Project Title:
 City of Union City

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Union City

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$780,600.06 |
| Total Budget | \$0.00 | \$780,600.06 |
| Total Obligated | (\$125,519.94) | \$780,600.06 |
| Total Funds Drawdown | \$0.00 | \$780,600.06 |
| Program Funds Drawdown | \$0.00 | \$780,600.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$780,600.06 |
| City of Union City | \$0.00 | \$780,600.06 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

Location Description:

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

Activity Progress Narrative:

Construction is complete. Closeout has been initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/2625 |



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-09-118A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-118

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Veedersburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Veedersburg

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Town of Veedersburg

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$3,000.00

\$3,000.00

\$0.00

\$0.00

\$1,500.00

\$1,500.00

\$0.00

To Date

\$24,000.00

\$24,000.00

\$24,000.00

\$24,000.00

\$24,000.00

\$0.00

\$0.00

\$24,000.00

\$24,000.00

\$0.00

Activity Description:

Local Admin

Location Description:

100 South Main Street

Activity Progress Narrative:

Grant administration is 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-ST-09-118B |
| Activity Title: | Storm Drainage System |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-118

Project Title:

Town of Veedersburg

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Veedersburg

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$941,125.00 |
| Total Budget | \$0.00 | \$941,125.00 |
| Total Obligated | (\$120,110.25) | \$821,014.75 |
| Total Funds Drawdown | \$53,730.74 | \$821,014.75 |
| Program Funds Drawdown | \$53,730.74 | \$821,014.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$55,230.74 | \$821,014.75 |
| Town of Veedersburg | \$55,230.74 | \$821,014.75 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

Location Description:

West 5th Street and Newlin Street, W. Harrison St., Railroad Street east of 8th Street, and Sterling Avenue around 3rd and 5th Streets.

Activity Progress Narrative:

The project is complete and in initial stages of closeout process.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/7675 |



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-09-119A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-119

Project Title:
 Town of Vevay

Projected Start Date:
 04/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Vevay

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| 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 |
| Town of Vevay | \$0.00 | \$1,000,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

Location Description:

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

Activity Progress Narrative:

Construction is completed. Closeout monitoring conducted.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/5180 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-120A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-120

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Waveland

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Waveland

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,998.00 |
| Total Budget | \$0.00 | \$32,998.00 |
| Total Obligated | \$0.00 | \$32,998.00 |
| Total Funds Drawdown | \$0.00 | \$32,998.00 |
| Program Funds Drawdown | \$0.00 | \$32,998.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$32,998.00 |
| Town of Waveland | \$0.00 | \$32,998.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin

Location Description:

108 Howard Street

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-09-120B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-120

Project Title:
 Town of Waveland

Projected Start Date:
 07/12/2010

Projected End Date:
 02/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Waveland

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$890,525.00 |
| Total Budget | (\$76,410.00) | \$890,525.00 |
| Total Obligated | (\$76,410.00) | \$890,525.00 |
| Total Funds Drawdown | \$0.00 | \$890,525.00 |
| Program Funds Drawdown | \$0.00 | \$890,525.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$890,525.00 |
| Town of Waveland | \$0.00 | \$890,525.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 7,065 linear feet of storm sewer pipes and 70 manholes and inlets.

Location Description:

Green Street, Ball Diamond, Mckinley and Howard Streets

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 7065 | 7065/7065 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|-------------------|----------|--------|---------|--------|-------------------|
| 108 Howard Street | Waveland | | Indiana | 47989- | Not Validated / N |

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-09-121A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-121

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Wolcott

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Town of Wolcott

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$26,475.00

\$26,475.00

\$26,475.00

\$15,737.50

\$15,737.50

\$0.00

\$0.00

\$15,737.50

\$15,737.50

\$0.00

Activity Description:

Local Administration of a storm water project

Location Description:

PO Box 38

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-121B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-121

Project Title:

Town of Wolcott

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Wolcott

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$922,820.00 |
| Total Budget | \$0.00 | \$922,820.00 |
| Total Obligated | \$0.00 | \$922,820.00 |
| Total Funds Drawdown | \$24,281.47 | \$846,719.97 |
| Program Funds Drawdown | \$24,281.47 | \$846,719.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$24,281.47 | \$846,719.97 |
| Town of Wolcott | \$24,281.47 | \$846,719.97 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 6,990 linear feet of storm pipe, 55 catch basins and 19 manholes.

Location Description:

The Northwest quadrant of town but also area east of US 24 as well as the downtown area.

Activity Progress Narrative:

Project 95% complete. Substantial completion was achieved and is complete.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/6990 |
| Activity funds eligible for DREF (Ike | 0 | 0/461410 |



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-09-184A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-184

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bourbon, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$15,000.00 | \$33,000.00 |
| Program Funds Drawdown | \$15,000.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$15,000.00 | \$33,000.00 |
| Bourbon, Town of | \$15,000.00 | \$33,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a storm water system improvement project

Location Description:

R.P. Murphy & Associates
1501 N. Binkley Road
Larwill, Indiana 46764

Activity Progress Narrative:

Grant administration is 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-ST-09-184B
Activity Title: storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-184

Project Title:

Bourbon, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bourbon, Town of

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$788,690.67 | \$925,109.42 |
| Program Funds Drawdown | \$788,690.67 | \$925,109.42 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$788,690.67 | \$925,109.42 |
| Bourbon, Town of | \$788,690.67 | \$925,109.42 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

Activity Progress Narrative:

Final draw requested 6/15/12. No problems with project to date.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/7466 |
| Activity funds eligible for DREF (Ike) | 0 | 0/673400 |



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-09-185A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-185

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,000.00 |
| Total Budget | \$0.00 | \$32,000.00 |
| Total Obligated | \$0.00 | \$32,000.00 |
| Total Funds Drawdown | \$14,000.00 | \$32,000.00 |
| Program Funds Drawdown | \$14,000.00 | \$32,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$14,000.00 | \$32,000.00 |
| Chrisney, Town of | \$14,000.00 | \$32,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a stormwater improvement project

Location Description:

IN 15 Regional Planning Commission
221 E. First Street
Ferdinand, IN 47532

Activity Progress Narrative:

Grant administration is 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-ST-09-185B |
| Activity Title: | stormwater improvements |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-185

Project Title:

Chrisney, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chrisney, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$951,500.00 |
| Total Budget | \$0.00 | \$951,500.00 |
| Total Obligated | \$0.00 | \$951,500.00 |
| Total Funds Drawdown | \$158,426.24 | \$833,484.09 |
| Program Funds Drawdown | \$158,426.24 | \$833,484.09 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$158,426.24 | \$833,484.09 |
| Chrisney, Town of | \$158,426.24 | \$833,484.09 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The storm water project will correct serious drainage problems throughout the Town of Chrisney. The existing system is a collection of ditches, swales, culverts and miscellaneous piping and structures which do not tie together to effectively drain the Town resulting in the flooding of homes, businesses and streets. The project will include installation of 3,500 LF of storm drainage piping, 24 manholes, 41 storm inlets, surface replacement (sidewalks and streets) and re-grading the main drainage ditch. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

East of Church St. on Spring St. to the intersection of College St.; East of Church St. to College St.; Spring St. to the main ditch South of Town; along High St.; along Chestnut St.; along Chrisney Road.

Activity Progress Narrative:

Construction is complete. Final invoices are pending approval.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/3500 |
| Activity funds eligible for DREF (Ike | 0 | 0/567900 |



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-09-186A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-186

Projected Start Date:

12/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dubois County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois County

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$20,500.00 |
| Program Funds Drawdown | \$0.00 | \$20,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,500.00 |
| Dubois County | \$0.00 | \$20,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of a stormwater project.

Location Description:

IN 15 Regional Planning Commission
221 E. First Street
Ferdinand, IN 47532

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-186B

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-186

Project Title:

Dubois County

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubois County

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 | \$842,399.50 |
| Program Funds Drawdown | \$0.00 | \$842,399.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$842,399.50 |
| Dubois County | \$0.00 | \$842,399.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

Location Description:

Throughout the unincorporated town of Dubois, Indiana in Dubois County

Activity Progress Narrative:

The project is at substantial completion, with final retainage release expected in July. All interviews completed, final punch list items completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/18515 |
| Activity funds eligible for DREF (Ike | 0 | 0/625300 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-187A |
| Activity Title: | storm water system improvements |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-187

Project Title:
Fulton County

Projected Start Date:
01/04/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fulton County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$888,600.00 |
| Total Budget | \$0.00 | \$888,600.00 |
| Total Obligated | \$0.00 | \$888,600.00 |
| Total Funds Drawdown | \$468,878.66 | \$803,620.07 |
| Program Funds Drawdown | \$468,878.66 | \$803,620.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$468,878.66 | \$803,620.07 |
| Fulton County | \$468,878.66 | \$803,620.07 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

Activity Progress Narrative:

Construction is complete. Closeout documentation will be submitted in August 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/11250 |
| Activity funds eligible for DREF (Ike) | 0 | 0/533160 |



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-09-188A |
| Activity Title: | storm drainage system |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-188

Project Title:

Kentland, Town of

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$974,430.00 |
| Total Budget | \$0.00 | \$974,430.00 |
| Total Obligated | \$974,430.00 | \$974,430.00 |
| Total Funds Drawdown | \$115,958.90 | \$115,958.90 |
| Program Funds Drawdown | \$115,958.90 | \$115,958.90 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$115,958.90 | \$115,958.90 |
| Kentland, Town of | \$115,958.90 | \$115,958.90 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Kentland will use grant funds to make improvements to the storm water drainage system. The work will include the installation of gravity storm sewers in various locations in the town and will discharge into existing drainage ditches. During rain events homes are flooded, streets and sidewalks are inundated as well as manholes and valve boxes. The project will alleviate much of the flooding in the most severely affected areas and will contribute to the overall recovery of this disaster affected community.

Location Description:

various locations in the Town of Kentland in Newton County, Indiana
 Kent Ditch; W. Allen St. & Oak Lane; West Industrial Park to US 24; 2nd St. from E. Allen St. to Owen St.; Iroquois Dr. from 1st St. to Kent Ditch; and W. 1500 from Kent Ditch to Town Park

Activity Progress Narrative:

Construction is underway and approx 60% complete. Anticipate needing an extension.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/16585 |
| Activity funds eligible for DREF (Ike | 0 | 0/633379 |



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-09-189A |
| Activity Title: | Storm water improvements |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-189

Project Title:
Knox, City of

Projected Start Date:
01/03/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Knox, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$837,095.00 |
| Total Budget | \$0.00 | \$837,095.00 |
| Total Obligated | \$0.00 | \$837,095.00 |
| Total Funds Drawdown | \$340,109.93 | \$819,109.77 |
| Program Funds Drawdown | \$340,109.93 | \$819,109.77 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$340,109.93 | \$819,109.77 |
| Knox, City of | \$340,109.93 | \$819,109.77 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12” storm sewer, 875 lf of 15” storm sewer, 1,500 lf of 18” storm sewer, and 1,200 lf of 24” storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48” manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

Activity Progress Narrative:

Construction is complete. Closeout to be initiated in 3rd quarter.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/4710 |
| Activity funds eligible for DREF (Ike) | 0 | 0/585966 |



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-09-190A
Activity Title: storm water system constuction

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

Activity Status:
 Under Way

Project Number:
 DR2-09-190

Project Title:
 Ladoga

Projected Start Date:
 01/04/2010

Projected End Date:
 07/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Ladoga, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$677,500.00 |
| Total Budget | \$0.00 | \$677,500.00 |
| Total Obligated | \$0.00 | \$677,500.00 |
| Total Funds Drawdown | \$0.00 | \$206,881.89 |
| Program Funds Drawdown | \$0.00 | \$206,881.89 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$206,881.89 |
| Ladoga, Town of | \$0.00 | \$206,881.89 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

Location Description:

All in Ladoga, IN:
 Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

Activity Progress Narrative:

Construction is complete except for some clean-up work, which is expected to be completed by the end of July. Retainage not released yet.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/4100 |
| Activity funds eligible for DREF (Ike | 0 | 0/440375 |



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-191A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-191

Projected Start Date:

01/04/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Medora, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Medora, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,750.00 |
| Total Budget | \$0.00 | \$24,750.00 |
| Total Obligated | \$0.00 | \$24,750.00 |
| Total Funds Drawdown | \$0.00 | \$24,750.00 |
| Program Funds Drawdown | \$0.00 | \$24,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$24,750.00 |
| Medora, Town of | \$0.00 | \$24,750.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a storm water drainage system improvement project

Location Description:

Priority Project Resources
531 Sycamore Trace
Greensburg, IN 47240

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-191B
Activity Title: storm water drainage project

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-191

Project Title:

Medora, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Medora, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$700,250.00 |
| Total Budget | \$0.00 | \$700,250.00 |
| Total Obligated | \$0.00 | \$700,250.00 |
| Total Funds Drawdown | \$6,417.50 | \$671,330.62 |
| Program Funds Drawdown | \$6,417.50 | \$671,330.62 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$6,417.50 | \$671,330.62 |
| Medora, Town of | \$6,417.50 | \$671,330.62 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Medora will use grant funds to make improvements to the storm drainage system. All of the open roadside ditches on every street throughout the town will be re-graded to eliminate soil erosion build up that has filled in over the last 45 years. The project will entail the excavation of over 13,000 LF of ditch work ranging in depths of 2' to 8' and the installation of 360 culverts under each drive and road crossing. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

ditches on every street in the town of Medora in Jackson County, Indiana

Activity Progress Narrative:

Work on project is 98% complete. Anticipated to have all work completed by July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/13000 |
| Activity funds eligible for DREF (Ike) | 0 | 0/420150 |



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-09-192A |
| Activity Title: | storm water system improvements |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-192

Project Title:
Morocco, Town of

Projected Start Date:
01/04/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Morocco, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$661,000.00 |
| Total Budget | \$0.00 | \$661,000.00 |
| Total Obligated | \$0.00 | \$661,000.00 |
| Total Funds Drawdown | \$0.00 | \$661,000.00 |
| Program Funds Drawdown | \$0.00 | \$661,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$661,000.00 |
| Morocco, Town of | \$0.00 | \$661,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34” elliptical RCP storm sewer, 352 lf of 42”-diameter RCP storm sewer, 138 lf of 24”-diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

Activity Progress Narrative:

Construction is complete. Project closeout has been initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/3118 |
| Activity funds eligible for DREF (Ike | 0 | 0/330500 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-193A |
| Activity Title: | stormwater improvements |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-193

Project Title:

North Judson, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Judson, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$711,217.98 |
| Total Budget | \$0.00 | \$711,217.98 |
| Total Obligated | \$0.00 | \$736,553.00 |
| Total Funds Drawdown | \$0.00 | \$711,217.98 |
| Program Funds Drawdown | \$0.00 | \$711,217.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$711,217.98 |
| North Judson, Town of | \$0.00 | \$711,217.98 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of North Judson will use grant funds to make improvements to the storm water drainage system. The project will install 2,790 lf of RCP storm sewer and 1945 lf of HDPE sewer over two stretches of roadway. The improvements will eliminate flooding in the project areas and damages to homes and property. The project will contribute to the overall recovery of this flood affected community.

Location Description:

northward from Leslie Street up IN-39 to the intersection with IN-10 and Main Street; then northeastward along Main St. to Keller Avenue; eastward one block on State St. then southward one-half block on Walnut St. and westward one block to High St.; under the alley between State and Weninger Streets; southward along IN-39 from Third St.

Activity Progress Narrative:

Closeout was initiated and will be completed this quarter. Monitoring was completed and required a modification.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/29846 |
| Activity funds eligible for DREF (Ike | 0 | 0/552415 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-194A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-194

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oakland City

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$31,000.00 |
| Total Budget | \$0.00 | \$31,000.00 |
| Total Obligated | \$0.00 | \$31,000.00 |
| Total Funds Drawdown | \$2,875.00 | \$31,000.00 |
| Program Funds Drawdown | \$2,875.00 | \$31,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,875.00 | \$31,000.00 |
| Oakland City | \$2,875.00 | \$31,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a storm water improvement project

Location Description:

Economic Development Coalition of S.W. Indiana
318 Main St., Suite 400
Evansville, IN 47708

Activity Progress Narrative:

Grant administration is 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-ST-09-194B |
| Activity Title: | storm water system improvements |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-194

Project Title:

Oakland City

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$944,011.00 |
| Total Budget | \$0.00 | \$944,011.00 |
| Total Obligated | \$0.00 | \$944,011.00 |
| Total Funds Drawdown | \$352,608.35 | \$636,652.48 |
| Program Funds Drawdown | \$352,608.35 | \$636,652.48 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$352,608.35 | \$636,652.48 |
| Oakland City | \$352,608.35 | \$636,652.48 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 90% complete. City is submitting request for modification and time extension on this project. Over half of grant funds drawn.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/5765 |
| Activity funds eligible for DREF (Ike) | 0 | 0/563406 |



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-09-195A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-195

Projected Start Date:

01/04/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$28,000.00 |
| Total Budget | \$0.00 | \$28,000.00 |
| Total Obligated | \$0.00 | \$28,000.00 |
| Total Funds Drawdown | \$0.00 | \$23,685.00 |
| Program Funds Drawdown | \$0.00 | \$23,685.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$23,685.00 |
| Oaktown, Town of | \$0.00 | \$23,685.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a storm drainage improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-195B |
| Activity Title: | storm water drainage improvements |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-195

Project Title:

Oaktown

Projected Start Date:

01/04/2011

Projected End Date:

03/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oaktown, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$972,000.00 |
| Total Budget | \$0.00 | \$972,000.00 |
| Total Obligated | \$0.00 | \$972,000.00 |
| Total Funds Drawdown | \$173,317.28 | \$650,645.45 |
| Program Funds Drawdown | \$173,317.28 | \$650,645.45 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$173,317.28 | \$650,645.45 |
| Oaktown, Town of | \$173,317.28 | \$650,645.45 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The town will use grant funds to make improvements to the storm drainage system. The project will build a ditch on the north side of 5th Street to divert storm water and install 1030 LF of new storm sewer on 5th Street. Construction of 2300 LF of new pipes between State and Wabash Street will be installed and approximately 500 LF of piping, work on five manhole structures and various inlets and catch basins throughout the town will occur. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Park and 5th Streets; State and Wabash; 1st and Main Street as well as "various" locations throughout the town

Activity Progress Narrative:

Currently under construction. 75% complete.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Linear miles of Public | 0 | 0/6970 |
| Activity funds eligible for DREF (Ike | 0 | 0/531850 |



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-09-196A
Activity Title: storm water drainage improvements

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-196

Project Title:
 Sellersburg

Projected Start Date:
 01/04/2011

Projected End Date:
 07/31/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Sellersburg, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$417,823.00 |
| Total Budget | \$0.00 | \$417,823.00 |
| Total Obligated | \$417,823.00 | \$417,823.00 |
| Total Funds Drawdown | \$293,000.00 | \$293,000.00 |
| Program Funds Drawdown | \$293,000.00 | \$293,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$293,000.00 | \$293,000.00 |
| Sellersburg, Town of | \$293,000.00 | \$293,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

Activity Progress Narrative:

The construction is 91% complete. Will be completed within grant deadline of 7/31/12.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/1000 |
| Activity funds eligible for DREF (Ike) | 0 | 0/229802 |



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-WD-09-177A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warrick County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,500.00 |
| Total Budget | \$0.00 | \$20,500.00 |
| Total Obligated | \$0.00 | \$20,500.00 |
| Total Funds Drawdown | \$8,750.00 | \$20,500.00 |
| Program Funds Drawdown | \$8,750.00 | \$20,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$8,750.00 | \$20,500.00 |
| Warrick County | \$8,750.00 | \$20,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a waterway debris removal project at the Little Pigeon Creek

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-WD-09-177B

Activity Title: waterway debris

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Warrick County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$764,520.00

Total Budget

\$0.00

\$764,520.00

Total Obligated

\$0.00

\$764,520.00

Total Funds Drawdown

\$401,875.30

\$644,943.88

Program Funds Drawdown

\$401,875.30

\$644,943.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$401,875.30

\$644,943.88

Warrick County

\$401,875.30

\$644,943.88

Match Contributed

\$0.00

\$0.00

Activity Description:

The Warrick County surveyor has identified 33 logjam located on an 18 mile stretch of Little Pigeon Creek that are classified as Condition 3 or 4 by the log jam guidelines provided by the Indiana Department of Environmental Management . The severity of the logjams is directly lined to the 2008 disaster. 174 homes lie within the identified area and 463 people could face a serious threat if these logjams remain in place, disrupting existing drainage patterns. The project consists of the removal of the identified logjams. This project will contribute to the overall recovery of the disaster affected area.

Location Description:

Various locations along an 18 mile stretch of Little Pigeon Creek in Warrick County Indiana beginning at the Ohio River and extending north.

Activity Progress Narrative:

Pause in work due to weather. Granted an extension to 12/31/2012.

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-WD-09-201A |
| Activity Title: | Waterway Debris Removal |

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-201

Project Title:

Pike County

Projected Start Date:

01/07/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Pike County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$283,000.00 |
| Total Budget | (\$11,800.00) | \$283,000.00 |
| Total Obligated | \$283,000.00 | \$283,000.00 |
| Total Funds Drawdown | \$196,242.61 | \$196,242.61 |
| Program Funds Drawdown | \$196,242.61 | \$196,242.61 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$196,242.61 | \$196,242.61 |
| Pike County | \$196,242.61 | \$196,242.61 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Pike County will use grant funds to conduct a waterway debris removal projects. The debris removal will restore the waterways to their natural flow by removing numerous logjams along the Patoka River- South Fork, Barren Ditch, and Flat Creek. The project is vital to the economic recovery of the disaster affected area.

Location Description:

pataoka river, pike county indiana
south fork, barren ditch, flat creek

Activity Progress Narrative:

Substantial completion reached. Final pay request has been approved. Final claim to be submitted in July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/3 |



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-WD-09-201B

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-201

Projected Start Date:

01/19/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pike County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,800.00 |
| Total Budget | \$11,800.00 | \$11,800.00 |
| Total Obligated | \$11,800.00 | \$11,800.00 |
| Total Funds Drawdown | \$8,400.00 | \$8,400.00 |
| Program Funds Drawdown | \$8,400.00 | \$8,400.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$8,400.00 | \$8,400.00 |
| Pike County | \$8,400.00 | \$8,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of a waterway debris removal project.

Location Description:

801 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Grant administration is 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-WD-09-212A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-212

Projected Start Date:

04/11/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Martin County

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$19,900.00 |
| Total Budget | \$0.00 | \$19,900.00 |
| Total Obligated | \$19,900.00 | \$19,900.00 |
| Total Funds Drawdown | \$14,430.00 | \$14,430.00 |
| Program Funds Drawdown | \$14,430.00 | \$14,430.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$14,430.00 | \$14,430.00 |
| Martin County | \$14,430.00 | \$14,430.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Grant administration is 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-WD-09-212B |
| Activity Title: | Waterway Debris Removal |

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-212

Project Title:

Martin County

Projected Start Date:

04/11/2011

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Martin County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$547,000.00 |
| Total Budget | \$0.00 | \$547,000.00 |
| Total Obligated | \$547,000.00 | \$547,000.00 |
| Total Funds Drawdown | \$257,387.13 | \$257,387.13 |
| Program Funds Drawdown | \$257,387.13 | \$257,387.13 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$257,387.13 | \$257,387.13 |
| Martin County | \$257,387.13 | \$257,387.13 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Lost River and Indian Creek

Activity Progress Narrative:

Construction is 98% complete. Closeout expected soon.

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-WD-09-215A |
| Activity Title: | Grant Administration |

Activity Category:

Administration

Project Number:

DR2-WD-09-215

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Orange County

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,500.00 |
| Total Budget | \$0.00 | \$22,500.00 |
| 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 |
| Orange County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant Administration

Location Description:

Grant Admin
 Indiana 15 Regional Planning Commission
 221 E First St
 Ferdinand, Indiana

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-215B |
| Activity Title: | Waterway Debris Removal |

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-WD-09-215

Project Title:

Orange County

Projected Start Date:

05/26/2011

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Orange County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$583,000.00 |
| Total Budget | \$0.00 | \$583,000.00 |
| 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 |
| Orange County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Orange County will use grant funds for a waterway debris removal project to address logjams along the Lost River and Lick Creek. The logjams are Category 3 and 4 logjams that would cause residential damage, cut-off emergency services and pose a considerable risk to a wastewater treatment plant during a heavy rainfall event.

Location Description:

Lick Creek and Lost River
Orange County Indiana

Activity Progress Narrative:

ROF obtained. Construction contracts to be signed at pre-con meeting in July.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-217A
Activity Title: Waterway debris removal

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-217

Project Title:

Jasper County

Projected Start Date:

06/22/2011

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jasper County

Overall

Apr 1 thru Jun 30, 2012

To Date

| | | |
|--|--------|--------------|
| Total Projected Budget from All Sources | N/A | \$180,765.00 |
| Total Budget | \$0.00 | \$180,765.00 |
| 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 |
| Jasper County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

various locations along the Iroquois River in Jasper County Indiana

Activity Progress Narrative:

Project is complete. Closeout to be completed in the 3rd quarter of 2012.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-219A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,800.00 |
| Total Budget | \$0.00 | \$4,800.00 |
| Total Obligated | \$4,800.00 | \$4,800.00 |
| 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 |
| Crawfordsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a CDBG disaster assistance project

Location Description:

300 East Pike Street
Crawfordsville, IN 47933

Activity Progress Narrative:

Grantee did not submit a report for this quarter. They are considered non-compliant by our office and will not receive further draws until a report is submitted.

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-WD-09-219B
Activity Title: Debris/Log jam Removal

Activity Category:

Debris removal

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$167,500.00 |
| Total Budget | \$0.00 | \$167,500.00 |
| Total Obligated | \$167,500.00 | \$167,500.00 |
| Total Funds Drawdown | \$49,000.00 | \$49,000.00 |
| Program Funds Drawdown | \$49,000.00 | \$49,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$49,000.00 | \$49,000.00 |
| Crawfordsville | \$49,000.00 | \$49,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee did not submit a report for this quarter. They are considered non-compliant by our office and will not receive further draws until a report is submitted.

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-WD-09-220A |
| Activity Title: | local administration |

Activity Category:

Administration

Project Number:

DR2-09-220

Projected Start Date:

10/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Starke County

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Starke County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,700.00 |
| Total Budget | \$0.00 | \$2,700.00 |
| 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 |
| Starke County | \$0.00 | \$0.00 |
| 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:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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:

Planned

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$187,440.00 |
| Total Budget | \$0.00 | \$187,440.00 |
| 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 |
| Starke County | \$0.00 | \$0.00 |
| 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:

Project is awaiting release of funds.

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-WD-09-222A |
| Activity Title: | Waterway Debris Removal |

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-222

Project Title:

Newton County

Projected Start Date:

01/19/2012

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Newton County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$279,495.00 |
| Total Budget | \$279,495.00 | \$279,495.00 |
| 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 |
| Newton County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Currently preparing bid specifications.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-003A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-003

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Chandler

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$42,850.00

Total Budget

\$0.00

\$42,850.00

Total Obligated

\$0.00

\$42,850.00

Total Funds Drawdown

\$0.00

\$42,850.00

Program Funds Drawdown

\$0.00

\$42,850.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$42,850.00

Chandler, Town of

\$0.00

\$42,850.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of waste water improvement projects to encourage economic development of the town.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Project is complete. Project has been closed and monitored for compliance.

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-WW-09-003B

Activity Title: Waste water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-003

Project Title:

Chandler

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,601,000.00 |
| Total Budget | \$0.00 | \$1,601,000.00 |
| Total Obligated | \$0.00 | \$1,601,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,601,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,601,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,601,000.00 |
| Chandler, Town of | \$0.00 | \$1,601,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Waste water facility improvements to encourage growth and economic recovery in the area.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Activity is closed. Activity is complete has been monitored for compliance.

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



Grantee Activity Number: DR2-WW-09-005A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-005

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Moores Hill, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$17,250.00

Total Budget

\$0.00

\$17,250.00

Total Obligated

\$0.00

\$17,250.00

Total Funds Drawdown

\$0.00

\$17,250.00

Program Funds Drawdown

\$0.00

\$17,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,250.00

Moores Hill, Town of

\$0.00

\$17,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moores Hill, Indiana 47032

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-005B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-005

Project Title:

Moores Hill, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moores Hill, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$552,750.00 |
| Total Budget | \$0.00 | \$552,750.00 |
| Total Obligated | \$0.00 | \$552,750.00 |
| Total Funds Drawdown | \$0.00 | \$552,750.00 |
| Program Funds Drawdown | \$0.00 | \$552,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$552,750.00 |
| Moores Hill, Town of | \$0.00 | \$552,750.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Moores Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

PO Box 323 Moores Hill, Indiana 47032

Activity Progress Narrative:

The project is complete and the sewer plant is in use. All funds have been drawn down. Awaiting monitoring.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-031A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Project Number:

DR2-09-031

Projected Start Date:

09/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Princeton, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

05/02/2012

Responsible Organization:

Princeton, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$62,034.00 |
| Total Budget | \$0.00 | \$62,034.00 |
| Total Obligated | \$0.00 | \$62,034.00 |
| Total Funds Drawdown | \$0.00 | \$62,034.00 |
| Program Funds Drawdown | \$0.00 | \$62,034.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$62,034.00 |
| Princeton, City of | \$0.00 | \$62,034.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of water treatment plant improvement project.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Activity is complete. Project has been closed & monitored for compliance.

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-WW-09-031B

Activity Title: Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-031

Project Title:

Princeton, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/02/2012

National Objective:

Low/Mod

Responsible Organization:

Princeton, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,368,366.00 |
| Total Budget | \$0.00 | \$2,368,366.00 |
| Total Obligated | \$0.00 | \$2,368,366.00 |
| Total Funds Drawdown | \$0.00 | \$2,368,366.00 |
| Program Funds Drawdown | \$0.00 | \$2,368,366.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,368,366.00 |
| Princeton, City of | \$0.00 | \$2,368,366.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Activity is complete. Project has been closed and monitored for compliance.

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



| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | DR2-WW-09-038A |
| Activity Title: | Local Administration |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dana, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$27,070.00 |
| Total Budget | \$0.00 | \$27,070.00 |
| Total Obligated | \$0.00 | \$27,070.00 |
| Total Funds Drawdown | \$0.00 | \$27,070.00 |
| Program Funds Drawdown | \$0.00 | \$27,070.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$27,070.00 |
| Dana, Town of | \$0.00 | \$27,070.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of CDBG disaster wastewater treat plant and collection system project.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-038B

Activity Title: Wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dana, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$935,780.00 |
| Total Budget | \$0.00 | \$935,780.00 |
| Total Obligated | \$0.00 | \$935,780.00 |
| Total Funds Drawdown | \$0.00 | \$935,780.00 |
| Program Funds Drawdown | \$0.00 | \$935,780.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$935,780.00 |
| Dana, Town of | \$0.00 | \$935,780.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Construction is complete, monitoring conducted and awaiting final beneficiary hook-up to system,

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/43000 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-062A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-062

Projected Start Date:

10/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Tell City, City of

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$38,000.00 |
| Total Budget | \$0.00 | \$38,000.00 |
| Total Obligated | \$0.00 | \$38,000.00 |
| Total Funds Drawdown | \$0.00 | \$38,000.00 |
| Program Funds Drawdown | \$0.00 | \$38,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$38,000.00 |
| Tell City, City of | \$0.00 | \$38,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration of wastewater system improvement project.

Location Description:

700 Main Street
Tell City, IN 47586

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

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-WW-09-062B |
| Activity Title: | wastewater improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-062

Project Title:

Tell City, City of

Projected Start Date:

10/02/2009

Projected End Date:

10/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,409,000.00 |
| Total Budget | \$0.00 | \$4,409,000.00 |
| Total Obligated | \$0.00 | \$4,409,000.00 |
| Total Funds Drawdown | \$0.00 | \$4,409,000.00 |
| Program Funds Drawdown | \$0.00 | \$4,409,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,409,000.00 |
| Tell City, City of | \$0.00 | \$4,409,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

Activity Progress Narrative:

Activity is complete and has been closed and monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 7170 | 7170/1 |



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



Grantee Activity Number: DR2-WW-09-066A
Activity Title: water system improvements

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

Activity Status:
 Under Way

Project Number:
 DR2-09-066

Project Title:
 Dunkirk, City of

Projected Start Date:
 11/12/2009

Projected End Date:
 05/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dunkirk, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$642,500.00 |
| Total Budget | \$0.00 | \$642,500.00 |
| Total Obligated | \$0.00 | \$642,500.00 |
| Total Funds Drawdown | \$0.00 | \$442,422.00 |
| Program Funds Drawdown | \$0.00 | \$442,422.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$442,422.00 |
| Dunkirk, City of | \$0.00 | \$442,422.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The water quality of the drinking water in the City of Dunkirk is not adequate to meet IDEM standards despite the fact that the treatment system is only about ten years old and many of the water mains are in poor condition. City officials have worked diligently to make the current system adequate but with no success. Dunkirk will use grant funds to make improvements to the water treatment plant and to replace selected water mains. Improvements will greatly improve the water quality and improve fire protection. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

131 S. Main Street, Dunkirk Indiana; Moore Ave.; Hickory St.; Elm; Shadyside; Ohio St.

Activity Progress Narrative:

Encountered issues with the release of retainage with an unresponsive contractor, RCM. All constructino work was completed by December 2011. Working with City Attorney on retainage issue. City has communicated with Judy Strauser and Tammy Butts.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-070A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-070

Projected Start Date:

12/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Montezuma, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$28,000.00 |
| Total Budget | \$0.00 | \$28,000.00 |
| Total Obligated | \$0.00 | \$28,000.00 |
| Total Funds Drawdown | \$0.00 | \$28,000.00 |
| Program Funds Drawdown | \$0.00 | \$28,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$28,000.00 |
| Montezuma, Town of | \$0.00 | \$28,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater treatment and collection system project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-070B

Activity Title: wastewater system construction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-070

Project Title:

Montezuma, Town of

Projected Start Date:

12/17/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Montezuma, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$972,000.00 |
| Total Budget | \$0.00 | \$972,000.00 |
| Total Obligated | \$0.00 | \$972,000.00 |
| Total Funds Drawdown | \$0.00 | \$972,000.00 |
| Program Funds Drawdown | \$0.00 | \$972,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$972,000.00 |
| Montezuma, Town of | \$0.00 | \$972,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

A time extension has been requested to extend the grant completion date from July 2012 to December 2012.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-071A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-09-071

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chandler, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$96,228.00 |
| Total Budget | \$0.00 | \$96,228.00 |
| Total Obligated | \$0.00 | \$96,228.00 |
| Total Funds Drawdown | \$0.00 | \$96,228.00 |
| Program Funds Drawdown | \$0.00 | \$96,228.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$96,228.00 |
| Chandler, Town of | \$0.00 | \$96,228.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a water treatment facility project.

Location Description:

417 E. Jefferson Street
Chandler, Indiana 47610

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-071B

Activity Title: Water treatment facility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-071

Project Title:

Chandler, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,738,100.00 |
| Total Budget | \$0.00 | \$3,738,100.00 |
| Total Obligated | \$0.00 | \$3,738,100.00 |
| Total Funds Drawdown | \$0.00 | \$3,738,100.00 |
| Program Funds Drawdown | \$0.00 | \$3,738,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,738,100.00 |
| Chandler, Town of | \$0.00 | \$3,738,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

417 East Jefferson Street
Chandler, IN 47610

Activity Progress Narrative:

Project is complete and has been monitored. Awaiting administrative closeout.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-072A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-072

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Winamac, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$53,000.00 |
| Total Budget | \$0.00 | \$53,000.00 |
| Total Obligated | \$0.00 | \$53,000.00 |
| Total Funds Drawdown | \$0.00 | \$53,000.00 |
| Program Funds Drawdown | \$0.00 | \$53,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$53,000.00 |
| Winamac, Town of | \$0.00 | \$53,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of a sewer project.

Location Description:

120 W. Main Street
Winamac, IN 46996

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-072B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-072

Project Title:

Winamac, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,277,000.00 |
| Total Budget | \$0.00 | \$3,277,000.00 |
| Total Obligated | \$0.00 | \$3,277,000.00 |
| Total Funds Drawdown | \$0.00 | \$3,277,000.00 |
| Program Funds Drawdown | \$0.00 | \$3,277,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,277,000.00 |
| Winamac, Town of | \$0.00 | \$3,277,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations in the Town of Winamac.

Activity Progress Narrative:

Project is complete. Closeout will be completed in 3rd quarter of 2012 Monitoring scheduled for July.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/17650 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-076A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-076

Project Title:

Columbia City

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbia City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$58,000.00 |
| Total Budget | \$0.00 | \$58,000.00 |
| Total Obligated | \$0.00 | \$58,000.00 |
| Total Funds Drawdown | \$0.00 | \$58,000.00 |
| Program Funds Drawdown | \$0.00 | \$58,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$58,000.00 |
| Columbia City | \$0.00 | \$58,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-076B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-076

Project Title:

Columbia City

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,721,500.00 |
| Total Budget | \$0.00 | \$4,721,500.00 |
| Total Obligated | \$0.00 | \$4,721,500.00 |
| Total Funds Drawdown | \$0.00 | \$4,721,500.00 |
| Program Funds Drawdown | \$0.00 | \$4,721,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,721,500.00 |
| Columbia City | \$0.00 | \$4,721,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

Location Description:

112 South Chauncey Street
Columbia City 46725

Activity Progress Narrative:

The project is substantially completed, but remaining issue with SRF. Construction complete, beneficiares are being served, and all grant funds have been drawn down.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-081A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-081

Projected Start Date:

03/03/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Vermillion County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$17,982.00 |
| Total Budget | \$0.00 | \$17,982.00 |
| Total Obligated | \$0.00 | \$17,982.00 |
| Total Funds Drawdown | \$0.00 | \$17,982.00 |
| Program Funds Drawdown | \$0.00 | \$17,982.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$17,982.00 |
| Vermillion County | \$0.00 | \$17,982.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of the construction of a water treatment system project.

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-081B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-081

Project Title:

Vermillion County

Projected Start Date:

03/03/2010

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$581,298.00 |
| Total Budget | \$0.00 | \$581,298.00 |
| Total Obligated | \$0.00 | \$581,298.00 |
| Total Funds Drawdown | \$0.00 | \$511,661.09 |
| Program Funds Drawdown | \$0.00 | \$511,661.09 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$511,661.09 |
| Vermillion County | \$0.00 | \$511,661.09 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

St. Bernice Water Corporation
PO Box 242
St. Bernice, IN 47875

Activity Progress Narrative:

Phase 1 work is complete. Phase II, through modification approved by OCRA in the quarter, has just started.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-083A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-083

Projected Start Date:

03/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$28,700.00 |
| Total Budget | \$0.00 | \$28,700.00 |
| Total Obligated | \$0.00 | \$28,700.00 |
| Total Funds Drawdown | \$0.00 | \$28,700.00 |
| Program Funds Drawdown | \$0.00 | \$28,700.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$28,700.00 |
| Brown County | \$0.00 | \$28,700.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a drinking water improvement project

Location Description:

6321 S. East Street
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-083B
Activity Title: drinking water project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-083

Project Title:

Brown County

Projected Start Date:

03/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$999,300.00 |
| Total Budget | \$0.00 | \$999,300.00 |
| Total Obligated | \$0.00 | \$999,300.00 |
| Total Funds Drawdown | \$54,116.00 | \$999,300.00 |
| Program Funds Drawdown | \$54,116.00 | \$999,300.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$54,116.00 | \$999,300.00 |
| Brown County | \$54,116.00 | \$999,300.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Souther Brown County at the current water treatment plant on Mahalassville Road
 PO Box 134
 Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Construction is complete. Monitoring has been conducted.



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 | |



Grantee Activity Number: DR2-WW-09-085A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$138,000.00

Total Budget

\$0.00

\$138,000.00

Total Obligated

\$0.00

\$138,000.00

Total Funds Drawdown

\$0.00

\$137,625.00

Program Funds Drawdown

\$0.00

\$137,625.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$137,625.00

City of Washington

\$0.00

\$137,625.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

200 Harned Avenue
Washington, IN 47501
Census tract/block numbers

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

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-085B

Activity Title: sewer system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-085

Project Title:

Washington, City of

Projected Start Date:

03/24/2010

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Washington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

Total Budget

N/A

\$8,862,000.00

Total Obligated

\$0.00

\$8,862,000.00

Total Funds Drawdown

\$0.00

\$8,862,000.00

Program Funds Drawdown

\$111,751.59

\$8,854,896.42

Program Income Drawdown

\$111,751.59

\$8,854,896.42

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Washington

\$111,751.59

\$8,854,896.42

Match Contributed

\$111,751.59

\$8,854,896.42

\$0.00

\$0.00

Activity Description:

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

Location Description:

200 Harnrd Ave
Washington, IN
census tracs/block groups

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

Activity Progress Narrative:

Porject is complete. Closeout documents submitted. Awaiting 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: DR2-WW-09-086A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$138,000.00 |
| Total Budget | \$0.00 | \$138,000.00 |
| Total Obligated | \$0.00 | \$138,000.00 |
| Total Funds Drawdown | \$0.00 | \$134,000.00 |
| Program Funds Drawdown | \$0.00 | \$134,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$134,000.00 |
| Spencer County Commissioners | \$0.00 | \$134,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of wastewater collection system project.

Location Description:

Courthouse
200 Main Street, Rm. 6
Rockport, IN 47635

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-086B |
| Activity Title: | wastewater collection system |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-086

Project Title:

Spencer County

Projected Start Date:

04/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer County Commissioners

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,009,000.00 |
| Total Budget | \$0.00 | \$9,009,000.00 |
| Total Obligated | \$0.00 | \$9,009,000.00 |
| Total Funds Drawdown | \$24,686.27 | \$8,746,474.97 |
| Program Funds Drawdown | \$24,686.27 | \$8,746,474.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$24,686.27 | \$8,746,474.97 |
| Spencer County Commissioners | \$24,686.27 | \$8,746,474.97 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Spencer County Commissioners, on behalf of the Luce Township Regional Sewer District, are applying for a Disaster Recovery grant to construct a new sanitary sewer collection system. The collection system includes the installation of approximately 159,700 feet of sewer lines, 560 grinder pumps, five lift stations and about 86,300 feet of force main. The sewer district will collect wastewater from Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between. This new system will address failing septic systems in the service area. These improvements will contribute to the long-term economic recovery of this disaster affected area.

Location Description:

various locations in the Luce Township Regional Sewer District including Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between.

Activity Progress Narrative:

The project is currently 97% complete. Employee interviews are being conducted on a regular basis. Scheduled for substantial completion by July 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/246000 |



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-WW-09-088A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-088

Projected Start Date:

05/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of St. Leon

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Leon, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,250.00 |
| Total Budget | \$0.00 | \$20,250.00 |
| Total Obligated | \$0.00 | \$20,250.00 |
| Total Funds Drawdown | \$0.00 | \$20,250.00 |
| Program Funds Drawdown | \$0.00 | \$20,250.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,250.00 |
| St. Leon, Town of | \$0.00 | \$20,250.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to increase capacity of the wastewater treatment plant that will soon be close to 90%. New technology and controls are also needed to replace old aged controls.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Activity complete. Activity has been closed and monitored for compliance.

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-WW-09-088B |
| Activity Title: | WasteWater Treatment Plant |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-088

Project Title:

Town of St. Leon

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. Leon, Town of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$695,000.00 |
| Total Budget | \$0.00 | \$695,000.00 |
| Total Obligated | \$0.00 | \$695,000.00 |
| Total Funds Drawdown | \$0.00 | \$695,000.00 |
| Program Funds Drawdown | \$0.00 | \$695,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$695,000.00 |
| St. Leon, Town of | \$0.00 | \$695,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Activity complete. Activity is closed and has been monitored for compliance.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 2558 | 2558/1 |



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



Grantee Activity Number: DR2-WW-09-089A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-089

Projected Start Date:

05/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brazil, City of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$45,000.00 |
| Total Budget | \$0.00 | \$45,000.00 |
| Total Obligated | \$0.00 | \$45,000.00 |
| Total Funds Drawdown | \$0.00 | \$45,000.00 |
| Program Funds Drawdown | \$0.00 | \$45,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$45,000.00 |
| Brazil, City of | \$0.00 | \$45,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Admin for project

Location Description:

203 E National Avenue
Brazil, IN 47834

Activity Progress Narrative:

Grantee did not submit a report for this quarter. They are considered non-compliant by our office and will not receive further draws until a report is submitted.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-089B

Activity Title: Drinking Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-089

Project Title:

Brazil, City of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$2,177,872.00

Total Budget

\$0.00

\$2,177,872.00

Total Obligated

\$0.00

\$2,177,872.00

Total Funds Drawdown

\$2,536.10

\$2,177,872.00

Program Funds Drawdown

\$2,536.10

\$2,177,872.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,536.10

\$2,177,872.00

Brazil, City of

\$2,536.10

\$2,177,872.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

Activity Progress Narrative:

Grantee did not submit a report for this quarter. They are considered non-compliant by our office and will not receive futher draws until a report is submitted.

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-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

()

National Objective:

N/A

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

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Mooresville, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$1,080.00

\$1,080.00

\$0.00

\$0.00

\$1,080.00

\$1,080.00

\$0.00

To Date

\$21,000.00

\$21,000.00

\$21,000.00

\$17,940.00

\$17,940.00

\$0.00

\$0.00

\$17,940.00

\$17,940.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Grant administration is 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-WW-09-090B

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$5,979,000.00

Total Budget

\$0.00

\$5,979,000.00

Total Obligated

\$0.00

\$5,979,000.00

Total Funds Drawdown

\$959,445.90

\$4,991,104.96

Program Funds Drawdown

\$959,445.90

\$4,991,104.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$959,445.90

\$4,991,104.96

Mooresville, Town of

\$959,445.90

\$4,991,104.96

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:

Received a time extension to December 31, 2012. Construction is approximately 81% completed.

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



Grantee Activity Number: DR2-WW-09-091A

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-091

Project Title:

Oolitic, Town of

Projected Start Date:

06/17/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oolitic

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$877,100.00 |
| Total Budget | \$0.00 | \$877,100.00 |
| Total Obligated | \$0.00 | \$877,100.00 |
| Total Funds Drawdown | \$22,106.06 | \$877,100.00 |
| Program Funds Drawdown | \$22,106.06 | \$877,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,106.06 | \$877,100.00 |
| Oolitic | \$22,106.06 | \$877,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Town of Oolitic will use grant funds to expand the capacity of the current wastewater treatment plant from 180,000 gpd to 350,000 gpd with an increased peak capacity from 360,000 gpd to 710,000 gpd. The main pump station will also be rehabilitated as well as 2,805 linear feet of piping will be replaced. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

109 Main Street
Oolitic, Indiana 47451
at wastewater treatment site and various locations (lines) in the town

Activity Progress Narrative:

All construction complete. Awaiting monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/2805 |



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-WW-09-091B

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-091

Projected Start Date:

06/17/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oolitic, Town of

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oolitic

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,802.00 |
| Total Budget | \$0.00 | \$24,802.00 |
| Total Obligated | \$0.00 | \$24,802.00 |
| Total Funds Drawdown | \$0.00 | \$24,802.00 |
| Program Funds Drawdown | \$0.00 | \$24,802.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$24,802.00 |
| Oolitic | \$0.00 | \$24,802.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration of a wastewater treatment system project.

Location Description:

109 Main Street
Oolitic, Indiana 47451

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-092A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$68,200.00 |
| Total Budget | \$0.00 | \$68,200.00 |
| Total Obligated | \$0.00 | \$68,200.00 |
| Total Funds Drawdown | \$0.00 | \$68,200.00 |
| Program Funds Drawdown | \$0.00 | \$68,200.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$68,200.00 |
| Oakland City | \$0.00 | \$68,200.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-092B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-092

Project Title:

Oakland City

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,612,800.00 |
| Total Budget | \$0.00 | \$2,612,800.00 |
| Total Obligated | \$0.00 | \$2,612,800.00 |
| Total Funds Drawdown | \$815,982.87 | \$2,322,799.10 |
| Program Funds Drawdown | \$815,982.87 | \$2,322,799.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$815,982.87 | \$2,322,799.10 |
| Oakland City | \$815,982.87 | \$2,322,799.10 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Oakland City will use grant funds to rehabilitate their wastewater treatment system. Lift stations will be rehabilitated, manholes will be replaced and the plant will be upgraded to better handle the current flow and prevent inflow and infiltration events. Much of the current system has outlasted its life expectancy and the proposed rehabilitation will allow the plant and collection system to continue to serve the community. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

210 East Washington Street
Oakland City, Indiana 47660
locations throughout the town and at the treatment plant.

Activity Progress Narrative:

Both divisions of project are substantially complete. Contractors are working through a few punch list items. The engineer anticipates completion date by end of next month, all funds to be drawn down at that time.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/36620 |



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-WW-09-132A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-132

Projected Start Date:

09/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

North Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

North Vernon, City of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$26,750.00

\$26,750.00

\$0.00

\$0.00

\$26,750.00

\$26,750.00

\$0.00

To Date

\$58,000.00

\$58,000.00

\$58,000.00

\$55,000.00

\$55,000.00

\$0.00

\$0.00

\$55,000.00

\$55,000.00

\$0.00

Activity Description:

local administration of a drinking water improvements project

Location Description:

Administrative Resources Association

3200 Sycamore Ct., 1-A

Columbus, Indiana 47203

Activity Progress Narrative:

Grant administration is 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-WW-09-132B
Activity Title: drinking water project

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

Activity Status:
 Under Way

Project Number:
 DR2-09-132

Project Title:
 North Vernon

Projected Start Date:
 09/01/2010

Projected End Date:
 03/31/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Vernon, City of

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,286,253.00 |
| Total Budget | \$0.00 | \$2,286,253.00 |
| Total Obligated | \$0.00 | \$2,286,253.00 |
| Total Funds Drawdown | \$382,245.87 | \$382,245.87 |
| Program Funds Drawdown | \$382,245.87 | \$382,245.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$382,245.87 | \$382,245.87 |
| North Vernon, City of | \$382,245.87 | \$382,245.87 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

City of North Vernon, Indiana
 Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

Activity Progress Narrative:

Project is on-schedule. Approximately 30% of water mains and 20% of water services have been completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/47420 |



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-WW-09-133A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-133

Projected Start Date:

09/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shelburn, Tow of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Shelburn, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$42,000.00 |
| Total Budget | \$0.00 | \$42,000.00 |
| Total Obligated | \$0.00 | \$42,000.00 |
| Total Funds Drawdown | \$0.00 | \$24,500.00 |
| Program Funds Drawdown | \$0.00 | \$24,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$24,500.00 |
| Shelburn, Town of | \$0.00 | \$24,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater system project.

Location Description:

West Central Indiana Economic Development District
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-133B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-133

Project Title:

Shelburn, Tow of

Projected Start Date:

09/08/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shelburn, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,607,000.00 |
| Total Budget | \$0.00 | \$3,607,000.00 |
| Total Obligated | \$0.00 | \$3,607,000.00 |
| Total Funds Drawdown | \$454,696.07 | \$2,776,630.11 |
| Program Funds Drawdown | \$454,696.07 | \$2,776,630.11 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$454,696.07 | \$2,776,630.11 |
| Shelburn, Town of | \$454,696.07 | \$2,776,630.11 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Shelburn, Indiana - various locations throughout the town

Activity Progress Narrative:

Construction is 100% complete with the final grant closeout paperwork in progress.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/5000 |



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-WW-09-134A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-134

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mt. Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mt. Vernon, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$163,000.00 |
| Total Budget | \$0.00 | \$163,000.00 |
| Total Obligated | \$0.00 | \$163,000.00 |
| Total Funds Drawdown | \$0.00 | \$163,000.00 |
| Program Funds Drawdown | \$0.00 | \$163,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$163,000.00 |
| Mt. Vernon, City of | \$0.00 | \$163,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a waste water system project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-WW-09-134B

Activity Title: Sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-134

Project Title:

Mt. Vernon

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mt. Vernon, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,409,000.00 |
| Total Budget | \$0.00 | \$6,409,000.00 |
| Total Obligated | \$0.00 | \$6,409,000.00 |
| Total Funds Drawdown | \$1,769,800.00 | \$5,566,085.00 |
| Program Funds Drawdown | \$1,769,800.00 | \$5,566,085.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,769,800.00 | \$5,566,085.00 |
| Mt. Vernon, City of | \$1,769,800.00 | \$5,566,085.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City will use grant funds to rehabilitate parts of the waste water treatment system and for new construction where needed. The project consists of pump station improvements, installing a 36" diameter force main 4,800' in length, construction of a 3.5 million gallon storage tank and other system improvements. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

Mt. Vernon
520 Main Street
Mt. Vernon, Indiana 47620
405/1; 406/1,2; 407/1,2,3

Activity Progress Narrative:

Construction 2/3 complete. Potential delay for aeration blower equipment, but working with supplier to rectify issue. Should be resolved mid-November with a December 2012 substantial completion date.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/4800 |



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-WW-09-135A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-135

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Boonville, City of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Boonville, City of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$4,187.00

\$4,187.00

\$0.00

\$0.00

\$4,187.00

\$4,187.00

\$0.00

To Date

\$107,187.00

\$107,187.00

\$107,187.00

\$107,187.00

\$107,187.00

\$0.00

\$0.00

\$107,187.00

\$107,187.00

\$0.00

Activity Description:

local administration of a sewer system project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-WW-09-135B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-135

Project Title:

Boonville, City of

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Boonville, City of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,174,500.00 |
| Total Budget | \$0.00 | \$4,174,500.00 |
| Total Obligated | \$0.00 | \$4,174,500.00 |
| Total Funds Drawdown | \$140,323.25 | \$4,174,500.00 |
| Program Funds Drawdown | \$140,323.25 | \$4,174,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$140,323.25 | \$4,174,500.00 |
| Boonville, City of | \$140,323.25 | \$4,174,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

City of Boonville, Indiana
various locations throughout the city
census tract/blocks: 0306/2,3,4,6,8

Activity Progress Narrative:

Project is nearly complete. Only a couple punch list items left before the project will be complete. All grant funds drawn down and dispersed. Final inspection is scheduled for September 30, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/4200 |



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-WW-09-178A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-WW-09-178

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Westport, Town of

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Westport, Town of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$83,325.00

\$35,130.00

\$35,130.00

\$0.00

\$0.00

\$35,130.00

\$35,130.00

\$0.00

To Date

\$83,325.00

\$83,325.00

\$83,325.00

\$35,130.00

\$35,130.00

\$0.00

\$0.00

\$35,130.00

\$35,130.00

\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

SIRPC

PO Box 764

Versailles, Indiana 47042

Activity Progress Narrative:

Grant administration is 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-WW-09-178B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-WW-09-178

Project Title:

Westport, Town of

Projected Start Date:

12/07/2010

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westport, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,718,000.00 |
| Total Budget | \$0.00 | \$3,718,000.00 |
| Total Obligated | \$3,718,000.00 | \$3,718,000.00 |
| Total Funds Drawdown | \$1,129,284.00 | \$1,129,284.00 |
| Program Funds Drawdown | \$1,129,284.00 | \$1,129,284.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,129,284.00 | \$1,129,284.00 |
| Westport, Town of | \$1,129,284.00 | \$1,129,284.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

Location Description:

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.
Census Tract 9695/ BG
3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

Activity Progress Narrative:

Construction is ongoing.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/49900 |



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-WW-09-181A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-WW-09-181

Projected Start Date:

12/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pulaski County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Pulaski County

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$5,340.50

\$5,340.50

\$0.00

\$0.00

\$5,340.50

\$5,340.50

\$0.00

To Date

\$17,681.00

\$17,681.00

\$17,681.00

\$17,681.00

\$17,681.00

\$0.00

\$0.00

\$17,681.00

\$17,681.00

\$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Grant administration is 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-WW-09-181B

Activity Title: Wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-WW-09-181

Project Title:

Pulaski County

Projected Start Date:

12/21/2010

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$569,572.00 |
| Total Budget | \$0.00 | \$569,572.00 |
| Total Obligated | \$0.00 | \$569,572.00 |
| Total Funds Drawdown | \$56,150.37 | \$408,606.69 |
| Program Funds Drawdown | \$56,150.37 | \$408,606.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$56,150.37 | \$408,606.69 |
| Pulaski County | \$56,150.37 | \$408,606.69 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Pulaski County will use grant funds to construct a sanitary sewer project for the unincorporated community of Star City in Pulaski County. The collection system will be a vacuum system with 8" and 4" mains. The collection system will also include one vacuum/lift station, which will include valves, service laterals, road restoration, alley and drive restoration, one highway bore, storm drain restoration, and a small building for the vacuum system. The project is vital to the long-term recovery of the disaster-affected area.

Location Description:

Star City and Winamac, Indiana

Activity Progress Narrative:

Project is complete. Closeout has been initiated.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 0/1 |
| # of Linear feet of Public Improvement | 0 | 0/16695 |



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-WW-09-198A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-198

Projected Start Date:

12/29/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$28,320.00 |
| Total Budget | \$0.00 | \$28,320.00 |
| Total Obligated | \$0.00 | \$28,320.00 |
| Total Funds Drawdown | \$11,500.00 | \$26,000.00 |
| Program Funds Drawdown | \$11,500.00 | \$26,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$11,500.00 | \$26,000.00 |
| Crothersville, Town of | \$11,500.00 | \$26,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

local administration of a wastewater system project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1A
Columbus, IN 47203

Activity Progress Narrative:

Grant administration is 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-WW-09-198B
Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-198

Project Title:

Crothersville

Projected Start Date:

12/29/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crothersville, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,400,588.00 |
| Total Budget | \$0.00 | \$1,400,588.00 |
| Total Obligated | \$0.00 | \$1,400,588.00 |
| Total Funds Drawdown | \$154,241.63 | \$330,478.81 |
| Program Funds Drawdown | \$154,241.63 | \$330,478.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$154,241.63 | \$330,478.81 |
| Crothersville, Town of | \$154,241.63 | \$330,478.81 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

Location Description:

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

Activity Progress Narrative:

In March the dewatering pumps were moved and clarifier excavation and piping began.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/1475 |



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-011-001A |
| Activity Title: | Administration-City of Alexandria |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2ER-011-001

Project Title:

Alexandra- Emergency Repair

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF ALEXANDRIA

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$3,420.06 | \$3,420.06 |
| Program Funds Drawdown | \$3,420.06 | \$3,420.06 |
| 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 for project

Location Description:

Admin for the City of Alexandria

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-011-001C

Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER-011-001

Projected Start Date:

02/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alexandria- Emergency Repair

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CITY OF ALEXANDRIA

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$21,998.00 | \$39,038.03 |
| Program Funds Drawdown | \$21,998.00 | \$39,038.03 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$17,040.03 | \$17,040.03 |
| CITY OF ALEXANDRIA | \$17,040.03 | \$17,040.03 |
| 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

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-011-002A |
| Activity Title: | Administration-Northeast Indiana Housing Partnersh |

Activity Category:

Administration

Project Number:

DR2ER-011-002

Projected Start Date:

03/22/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Emergency Repair

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$3,250.00 |
| 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 | \$2,875.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Kendallville, IN Counties

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-011-002B

Activity Title: Rehabilitation-Northeast Indiana Housing Partnersh

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER-011-002

Projected Start Date:

03/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Emergency Repair

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$96,500.00

\$96,500.00

\$96,500.00

\$90,389.00

\$90,389.00

\$0.00

\$0.00

\$75,791.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 18/1 |
| # of Singlefamily Units | 0 | 18/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 9/1 | 9/0 | 18/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/1 | 9/0 | 18/1 | 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-011-001A |
| Activity Title: | New Construction - Guerin Inc |

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-011-001

Projected Start Date:

03/24/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Guerin Inc

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Guerin Inc.

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$123,228.50 | \$555,000.00 |
| Program Funds Drawdown | \$123,228.50 | \$555,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$475,108.00 | \$555,000.00 |
| Guerin Inc. | \$475,108.00 | \$555,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

The construction of 1005 and 1006 Sister Barbara Way in Georgetown, IN was completed on 4/15/2012. David Pugh conducted the final inspection without issue on 4/17/2012. Occupancy began on 6/4/2012.

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
Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 DR2H-011-002
Projected Start Date:
 01/27/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Lincoln West Apts
Projected End Date:
 07/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 LaCasa Inc

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,012,000.00 |
| Total Budget | \$0.00 | \$1,012,000.00 |
| Total Obligated | \$0.00 | \$1,012,000.00 |
| 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 | \$645,582.78 | \$1,007,000.00 |
| LaCasa Inc | \$645,582.78 | \$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:
 Project is complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|--------------------|-----|-------|------------------------------------|-----|----------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |
| | | | | | | |



| | | | | | | | |
|---------------------|----|---|----|-------|-----|-------|--------|
| # of Households | 15 | 0 | 15 | 15/15 | 0/0 | 15/15 | 100.00 |
| # Renter Households | 15 | 0 | 15 | 15/15 | 0/0 | 15/15 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|--------------------|--------|--------|---------|--------|-----------------|
| 1101 W Lincoln Ave | Goshen | | Indiana | 46526- | Match / N |

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-011-004A

Activity Title: Administration - SEND

Activity Category:

Administration

Project Number:

DR2H-011-004

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Southeast Neighborhood Development

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$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 |
| Southeast Neighborhood Development Inc | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion 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

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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 |
| Activity Title: | Rehabilitation - SEND |

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-011-004

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Southeast Neighborhood Development

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$13,248.00 |
| Program Funds Drawdown | \$0.00 | \$13,248.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$13,248.00 | \$13,248.00 |
| Southeast Neighborhood Development Inc | \$13,248.00 | \$13,248.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction has been started. Demolition and clean out complete, framing in progress.

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-011-004C

Activity Title: Relocation - SEND

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-011-004

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Southeast Neighborhood Development

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$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 |
| Southeast Neighborhood Development Inc | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

We are not ready for relocation yet.

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-011-004D

Activity Title: Acquisition - SEND

Activity Category:

Acquisition - general

Project Number:

DR2H-011-004

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Southeast Neighborhood Development

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$26,000.00 | \$26,000.00 |
| Southeast Neighborhood Development Inc | \$26,000.00 | \$26,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - general

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

All units have been acquired and claimed.

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
Activity Title: Acquisition - Heritage Place at Parkview LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-100

Projected Start Date:

11/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Heritage Place at Parkview, LP

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Heritage Place at Parkview LP

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | Cumulative Actual Total / Expected |
| | Total | 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-09-101A |
| Activity Title: | Spicewood Garden Apartments |

Activity Category:

Construction of new housing

Project Number:

DR2H-09-101

Projected Start Date:

04/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Spicewood Garden Apartments LP

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Spicewood Garden Apartments, L.P.

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$150,000.00 |
| Total Budget | \$0.00 | \$150,000.00 |
| Total Obligated | \$0.00 | \$150,000.00 |
| Total Funds Drawdown | \$0.00 | \$150,000.00 |
| Program Funds Drawdown | \$0.00 | \$150,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$150,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of new housing

Location Description:

Sheridan, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------------|---------------------------|---|
| | Total | Total |
| #Low flow showerheads | 0 | 7/7 |
| #Units w/ other green | 0 | 7/7 |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing 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 | 11/7 | 0/0 | 11/7 | 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-09-102A

Activity Title: Rehabilitation - Amber Woods

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-102

Projected Start Date:

09/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Amber Woods

Projected End Date:

09/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Amber Woods, LP

Overall

| | Apr 1 thru Jun 30, 2012 | 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 |
| Amber Woods, LP | \$0.00 | \$495,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion county, IN

Activity Progress Narrative:

All 150 units were substantially complete in November 2011, as well as reaching 100% Qualified Occupancy. All first year files have been approved by the investor, as well as IHCD's tax credit department. We will be paying off the Construction Loan with Salin Bank at the end of the month. Doug Newport has signed off on the Pre-8609 Inspection this quarter as well. We are working on the Final CDBG Forms.

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-09-105A
Activity Title: New Construction - Millstone Pointe LP

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Completed

Project Number:
 DR2H-09-105

Project Title:
 Millstone Pointe

Projected Start Date:
 08/20/2010

Projected End Date:
 08/20/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Millstone Pointe LP

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$400,000.00 |
| Program Funds Drawdown | \$0.00 | \$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 |
| Millstone Pointe LP | \$5,000.00 | \$400,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Construction of new housing

Location Description:
 Greencastle, Putnam County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | 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 | 3/0 | 4/7 | 7/7 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 3/0 | 4/7 | 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-09-106A
Activity Title: New Construction - Noblesville Senior LLC

Activity Category:
 Construction of new housing

Activity Status:
 Completed

Project Number:
 DR2H-09-106

Project Title:
 Noblesville Senior

Projected Start Date:
 04/09/2010

Projected End Date:
 04/09/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Noblesville Senior LLC

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$400,000.00 |
| Program Funds Drawdown | \$0.00 | \$400,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$400,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Construction of new housing

Location Description:
 Noblesville, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | 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 | 7/7 | 0/0 | 7/7 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 7/7 | 0/0 | 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-09-110A

Activity Title: New Construction - CAPE Place

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-110

Projected Start Date:

02/25/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CAPE Place

Projected End Date:

08/25/2012

Completed Activity Actual End Date:

Responsible Organization:

CAPE Place, LLC

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 |
| CAPE Place, LLC | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of new housing

Location Description:

Princeton, Gibson County, IN

Activity Progress Narrative:

Construction of the project is complete. Certificates of Occupancy were issued as of March 23, 2012. IHCD inspection completed, issues remedied, and IHCD pass letter issued. Lease-up is under way.

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-09-112A
Activity Title: Acquisition - Mapleton Properties, LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-112

Projected Start Date:

03/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mapleton Properties LP

Projected End Date:

03/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$214,240.00 |
| Total Budget | \$0.00 | \$214,240.00 |
| Total Obligated | \$0.00 | \$214,240.00 |
| Total Funds Drawdown | \$0.00 | \$214,240.00 |
| Program Funds Drawdown | \$0.00 | \$214,240.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$214,240.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition

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 Multifamily Units | 0 | | 7/7 | |

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 | 0/0 | 0/0 | 0 |
|-----------------------------|---|---|---|-----|-----|-----|---|

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 7/7 | 0/0 | 7/7 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 7/7 | 0/0 | 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-09-115B

Activity Title: Rehabilitation - St George Apts

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

04/24/2012

Responsible Organization:

Partners In Housing Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$746,560.55 |
| Total Budget | \$0.00 | \$746,560.55 |
| Total Obligated | \$0.00 | \$746,560.55 |
| Total Funds Drawdown | \$0.00 | \$733,098.14 |
| Program Funds Drawdown | \$0.00 | \$733,098.14 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$677,195.78 |
| Partners In Housing Development Corp | \$0.00 | \$677,195.78 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation of 58 rental units

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

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

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 58 | 58/58 |
| # of Multifamily Units | 58 | 58/58 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 56 | 2 | 58 | 56/58 | 2/0 | 58/58 | 100.00 |
| # Renter Households | 56 | 2 | 58 | 56/58 | 2/0 | 58/58 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|--------------|--------|---------|--------|-----------------|
| 2101 Boulevard Place | Indianapolis | | Indiana | 46202- | Match / N |

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-09-119B

Activity Title: Rehabilitation - Highland Manor LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2H-09-119

Project Title:

Highland Manor LP

Projected Start Date:

11/19/2009

Projected End Date:

05/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Highland Manor LP

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$431,145.00 |
| Total Budget | \$0.00 | \$431,145.00 |
| Total Obligated | \$0.00 | \$431,145.00 |
| Total Funds Drawdown | \$0.00 | \$431,145.00 |
| Program Funds Drawdown | \$0.00 | \$431,145.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$431,145.00 |
| Highland Manor LP | \$0.00 | \$431,145.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| #Additional Attic/Roof Insulation | 0 | 0/0 |
| #Efficient AC added/replaced | 0 | 0/0 |
| #Replaced hot water heaters | 0 | 0/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 25/0 |

Beneficiaries Performance Measures

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

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-09-121A

Activity Title: New Construction - Preston Pointe

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-121

Projected Start Date:

09/17/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Preston Pointe

Projected End Date:

09/17/2012

Completed Activity Actual End Date:

Responsible Organization:

Preston Pointe LP

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 |
| Preston Pointe LP | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Units all Leased, No further action required at this time

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 0/7 | 0/7 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/7 | 0/7 | 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-09-122

Activity Title: New Construction - Broadstone Pointe LP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

DR2H-09-122

Project Title:

Broadstone Pointe, LP

Projected Start Date:

08/13/2010

Projected End Date:

08/13/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Broadstone Pointe, LP

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$500,000.00 | \$500,000.00 |
| Total Obligated | \$500,000.00 | \$500,000.00 |
| Total Funds Drawdown | \$495,000.00 | \$495,000.00 |
| Program Funds Drawdown | \$495,000.00 | \$495,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Broadstone Pointe, LP | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Brownsburg, Hendricks County, IN

Activity Progress Narrative:

Continue market outreach to lease out final CDBG-D unit

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-09-124A |
| Activity Title: | Administration - Cannelton & Neighbors Development |

Activity Category:

Administration

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$32,500.00

Total Budget

\$0.00

\$32,500.00

Total Obligated

\$0.00

\$32,500.00

Total Funds Drawdown

\$5,000.00

\$32,500.00

Program Funds Drawdown

\$5,000.00

\$32,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,950.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local adminiatraion funds

Location Description:

Cannelton, Perry 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-09-126A |
| Activity Title: | New Construction - Northtown Village Townhomes II |

Activity Category:

Construction of new housing

Project Number:

DR2H-09-126

Projected Start Date:

01/28/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Northtown Village Townhomes II LP

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Northtown Village Townhomes II LP

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Northtown Village Townhomes II LP

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$5,000.00

\$5,000.00

\$0.00

To Date

\$601,175.00

\$601,175.00

\$601,175.00

\$601,175.00

\$601,175.00

\$0.00

\$0.00

\$601,175.00

\$601,175.00

\$0.00

Activity Description:

Construction of new housing

Location Description:

East Chicago, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 50/26 |
| # of Multifamily Units | 0 | 50/26 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 50/26 | 0/0 | 50/26 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 50/26 | 0/0 | 50/26 | 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-09-127A |
| Activity Title: | Rehabilitation - Blue River Services |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$270,341.09 |
| Total Budget | \$0.00 | \$270,341.09 |
| Total Obligated | \$0.00 | \$270,341.09 |
| Total Funds Drawdown | \$0.00 | \$270,341.09 |
| Program Funds Drawdown | \$0.00 | \$270,341.09 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$270,341.09 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Harrison County, Corydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 12/0 | 0/0 | 12/0 | 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-09-127B

Activity Title: Relocation - Blue River Services, Inc.

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,658.91 |
| Total Budget | \$0.00 | \$1,658.91 |
| Total Obligated | \$0.00 | \$1,658.91 |
| Total Funds Drawdown | \$0.00 | \$1,658.91 |
| Program Funds Drawdown | \$0.00 | \$1,658.91 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,658.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

Harrison County, Croydon, 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 | 5/0 | 0/0 | 5/0 | 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-09-128A

Activity Title: Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-128

Projected Start Date:

08/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Barton Apartments

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis Housing Agency

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$195,000.00 |
| Program Funds Drawdown | \$0.00 | \$195,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$94,046.50 | \$195,000.00 |
| Indianapolis Housing Agency | \$94,046.50 | \$195,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Currently, Barton Annex Apartments with Mattcon Construction: Construction on the common areas started June 2010 and it is 100 percent complete. The project includes the renovation of common >spaces (no units), including bathrooms, community areas, office spaces and hallways. Replacement of flooring, ceiling tiles, lighting, kitchen cabinets, appliances, bathroom fixtures and furniture will also occur.

>Currently, Barton Tower Apartments with Sheil Sexton, Inc.: Construction started August 2010 and is scheduled for completion July 22, 2012. We have started construction on 246 units and 207 units are >complete. The project contains 246 residential units and 5 office spaces. The renovation is >divided into 9 phases. The first phase included 37 units; the second phase included 57 units. The third phase includes 38 units and these units were completed in November, 2011. Phase 4 is 76 residential units and Phase 5 is 39 units, scheduled for completion July 27, 2012. Phase 6 is the midtown office renovation which is complete. Phase 7 is the first floor common areas, computer lab and additional >office spaces. Phase 8 is the 15 floor common areas and community kitchen. Phase 9 is the laundry rooms. Phases 6-9 are scheduled for completion July 27, 2012. The 38 unit of the first phase will remain >utilized as construction office/space and will be turned over at the end of the renovation contract. The >building's plumbing and heating systems are being replaced, as such all units are receiving new >plumbing fixtures. The units will also receive new kitchen cabinets, flooring, paint, blinds, entrance doors and a new electronic



key system.

>

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-09-129A
Activity Title: Acquisition - Village at Whitewater

Activity Category:

Acquisition - general

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$300,000.00 |
| Total Budget | \$0.00 | \$300,000.00 |
| Total Obligated | \$0.00 | \$300,000.00 |
| Total Funds Drawdown | \$0.00 | \$300,000.00 |
| Program Funds Drawdown | \$0.00 | \$300,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$300,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition

Location Description:

Richmond, Wayne 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 | 22/54 | 32/0 | 54/54 | 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-09-129B
Activity Title: New Construction - Village at Whitewater

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Completed

Project Number:
 DR2H-09-129

Project Title:
 Village at Whitewater LP

Projected Start Date:
 09/15/2010

Projected End Date:
 08/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Village at Whitewater LP

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,136,899.00 |
| Total Budget | \$0.00 | \$4,136,899.00 |
| Total Obligated | \$0.00 | \$4,136,899.00 |
| Total Funds Drawdown | \$0.00 | \$4,131,899.00 |
| Program Funds Drawdown | \$0.00 | \$4,131,899.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,179,710.15 | \$4,131,899.00 |
| Village at Whitewater LP | \$1,179,710.15 | \$4,131,899.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Construction of new housing

Location Description:
 Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 54/54 |
| # of Multifamily Units | 0 | 54/54 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|--------------------|-----|-------|------------------------------------|-----|----------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |
| | | | | | | |



| | | | | | | | |
|-----------------|---|---|---|-------|------|-------|--------|
| # of Households | 0 | 0 | 0 | 22/54 | 32/0 | 54/54 | 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-09-130A

Activity Title: Administration - Housing Opportunities

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2H-09-130

Project Title:

Housing Opportunities Inc

Projected Start Date:

08/13/2010

Projected End Date:

02/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Housing Opportunities Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,262.00 |
| Total Budget | \$0.00 | \$6,262.00 |
| Total Obligated | \$0.00 | \$6,262.00 |
| Total Funds Drawdown | \$0.00 | \$6,262.00 |
| Program Funds Drawdown | \$0.00 | \$6,262.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Housing Opportunities Inc | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

LaPorte County, IN

Activity Progress Narrative:

No activity this quarter.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-130B

Activity Title: Rehabilitation - Housing Opportunities

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-130

Projected Start Date:

08/13/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Opportunities Inc

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$214,260.00

Total Budget

\$0.00

\$214,260.00

Total Obligated

\$0.00

\$214,260.00

Total Funds Drawdown

\$41,373.33

\$119,017.99

Program Funds Drawdown

\$41,373.33

\$119,017.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$119,017.99

\$119,017.99

 Housing Opportunities Inc

\$119,017.99

\$119,017.99

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

LaPorte County, IN

Activity Progress Narrative:

Rehabb is just about done, we have some minor details that need to be finished and the project will be 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: DR2H-09-130C

Activity Title: Relocation - Housing Opportunities

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-130

Projected Start Date:

08/13/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Opportunities Inc

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,400.00 |
| Total Budget | \$0.00 | \$2,400.00 |
| Total Obligated | \$0.00 | \$2,400.00 |
| 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 |
| Housing Opportunities Inc | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

LaPorte County, IN

Activity Progress Narrative:

No activity 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: DR2H-09-131A

Activity Title: Administration - Fountain View Apts

Activity Category:

Administration

Project Number:

DR2H-09-131

Projected Start Date:

07/22/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fountain View Sr Apts

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 | \$10,000.00 |
| Program Funds Drawdown | \$0.00 | \$10,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,142.53 |
| Southeast Neighborhood Development Inc | \$0.00 | \$8,142.53 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Working on project close out and completion.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-131B

Activity Title: Rehabilitation - Fountain View Apts

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-131

Projected Start Date:

07/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fountain View Sr Apts

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,187,569.00 |
| Total Budget | \$7,569.00 | \$1,187,569.00 |
| Total Obligated | \$7,569.00 | \$1,187,569.00 |
| Total Funds Drawdown | \$89,613.71 | \$1,128,370.90 |
| Program Funds Drawdown | \$89,613.71 | \$1,128,370.90 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$74,206.00 |
| Southeast Neighborhood Development Inc | \$0.00 | \$74,206.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction is 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: DR2H-09-131C

Activity Title: Relocation - Fountain View Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-131

Projected Start Date:

07/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fountain View Sr Apts

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,431.00 |
| Total Budget | (\$7,569.00) | \$2,431.00 |
| Total Obligated | (\$7,569.00) | \$2,431.00 |
| Total Funds Drawdown | \$0.00 | \$1,723.50 |
| Program Funds Drawdown | \$0.00 | \$1,723.50 |
| 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 and assistance

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-09-132A

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-132

Projected Start Date:

07/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SO 38th Street LLC

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,630,000.00 |
| Total Budget | \$0.00 | \$5,630,000.00 |
| Total Obligated | \$0.00 | \$5,630,000.00 |
| Total Funds Drawdown | \$503,440.88 | \$2,925,991.17 |
| Program Funds Drawdown | \$503,440.88 | \$2,925,991.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,174,644.69 | \$2,925,991.17 |
| SO 38th Street LLC | \$2,174,644.69 | \$2,925,991.17 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This quarter we finish leasing building 58. Building 49 has been completed and is 100% occupied. Building 48 has been completed and 10 of the 12 units are occupied; the last 2 are move ins for 7/1/2012. The rest of the building are under construction with a 10 31-2012 project completion.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 28/235 |
| # of Multifamily Units | 0 | 28/235 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|--------|--------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 17/0 | 11/235 | 28/235 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 17/0 | 11/235 | 28/235 | 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



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR2H-09-133A |
| Activity Title: | New Construction - East Village of Avondale |

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-133

Projected Start Date:

12/15/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

East Village at Avondale

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

East Village at Avondale LP

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,376,553.00 |
| Total Budget | \$0.00 | \$3,376,553.00 |
| Total Obligated | \$0.00 | \$3,376,553.00 |
| Total Funds Drawdown | \$0.00 | \$3,371,553.00 |
| Program Funds Drawdown | \$0.00 | \$3,371,553.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| East Village at Avondale LP | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of new housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

The funds will be used to pay costs to construction a 248 unit (173 units at 60% AMI and under and 75 units above 80% AMI) project including common area and leasing space to provide affordable housing for qualified residents. Construction is approximately 99.16% 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: DR2H-09-134A

Activity Title: Administration - Grace Lutheran Community

Activity Category:

Administration

Project Number:

DR2H-09-134

Projected Start Date:

12/31/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grace Lutheran Community

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | 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 | \$0.00 | \$4,000.00 |
| Program Funds Drawdown | \$0.00 | \$4,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,000.00 |
| Miami Valley Lutheran Housing Association of IN VII, Inc | \$0.00 | \$2,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

Final \$6,000 drawn down for Admin for this quarter.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-09-134B

Activity Title: Rehabilitation - Grace Lutheran Community

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-134

Projected Start Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Grace Lutheran Community

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$644,423.62 |
| Total Budget | \$1,812.62 | \$644,423.62 |
| Total Obligated | \$1,812.62 | \$644,423.62 |
| Total Funds Drawdown | \$193,145.00 | \$461,335.00 |
| Program Funds Drawdown | \$193,145.00 | \$461,335.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$415,640.00 | \$461,335.00 |
| Miami Valley Lutheran Housing Association of IN VII, Inc | \$415,640.00 | \$461,335.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

\$376,233.62 drawn down for Rehabilitation this quarter. \$357,233.62 was paid to the contractor and \$7,117.00 was paid to the architect. \$11,736.62 paid out for developer fees. Construction 100% 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: DR2H-09-134C

Activity Title: Relocation - Grace Lutheran Community

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-134

Projected Start Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Grace Lutheran Community

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,187.38 |
| Total Budget | (\$1,812.62) | \$1,187.38 |
| Total Obligated | (\$1,812.62) | \$1,187.38 |
| Total Funds Drawdown | \$544.07 | \$1,050.30 |
| Program Funds Drawdown | \$544.07 | \$1,050.30 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$506.23 | \$506.23 |
| Miami Valley Lutheran Housing Association of IN VII, Inc | \$506.23 | \$506.23 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

\$681.15 paid to assist with meals for the residents during the construction process. All construction is 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: DR2HB-011-001A
Activity Title: Administration - City of Jeffersonville

Activity Category:

Administration

Project Number:

DR2HB-011-001

Projected Start Date:

01/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Jeffersonville

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

| Overall | Apr 1 thru Jun 30, 2012 | 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 | \$11,206.22 |
| Program Funds Drawdown | \$0.00 | \$11,206.22 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Jeffersonville, City of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, appointments were set for relocation, moving expenses and replacement payment calculations. Continue to work through final purchase offers for remaining homes.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-011-001B

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB-011-001

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Jeffersonville

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Jeffersonville, City of

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$63,978.00

\$63,978.00

\$0.00

To Date

\$909,000.00

\$909,000.00

\$909,000.00

\$63,978.00

\$63,978.00

\$0.00

\$0.00

\$63,978.00

\$63,978.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, purchase offers were delivered and accepted by mailed out and accepted by 2 households. Relocation is pending upon approval. Continue preparing final offers for remaining homes. Additional offers anticipated next quarter.on

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

Activity Title: Administration - Town of Remington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB-011-002

Project Title:

Town of Remington

Projected Start Date:

07/28/2011

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Remington, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$21,236.35 |
| Total Budget | \$21,236.35 | \$21,236.35 |
| Total Obligated | \$21,236.35 | \$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:

During this quarter, properties were assessed and finalized purchase prices were established using final appraisals. Preparing final purchase offers for homes. Preparation of bid documents for demolition

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 |
| Activity Title: | Homeowner Buy Out - Town of Remington |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB-011-002

Projected Start Date:

07/28/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Remington

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$403,490.65 |
| Total Budget | \$403,490.65 | \$403,490.65 |
| Total Obligated | \$403,490.65 | \$403,490.65 |
| Total Funds Drawdown | \$2,350.00 | \$2,350.00 |
| Program Funds Drawdown | \$2,350.00 | \$2,350.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,350.00 | \$2,350.00 |
| Remington, Town of | \$2,350.00 | \$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:

Title searches and appraisals completed on all four homes. Working towards preparing purchase offers to be delivered. Once accepted, demolition procurement will begin.

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

Activity Title: Administration - Town of DeMotte

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB-011-003

Project Title:

Town of DeMotte

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

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$13,796.50 |
| Total Budget | \$13,796.50 | \$13,796.50 |
| Total Obligated | \$13,796.50 | \$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:

During this quarter, title searches and appraisals were completed for two homes (1201 and 1209 Begonia). Final purchase offers will be in place next quarter. Prep for eventual demolition bid 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: | DR2HB-011-003B |
| Activity Title: | Homeowner Buy Out - Town of DeMotte |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB-011-003

Projected Start Date:

02/06/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of DeMotte

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of DeMotte

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$262,133.50 |
| Total Budget | \$262,133.50 | \$262,133.50 |
| Total Obligated | \$262,133.50 | \$262,133.50 |
| Total Funds Drawdown | \$1,620.00 | \$1,620.00 |
| Program Funds Drawdown | \$1,620.00 | \$1,620.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,620.00 | \$1,620.00 |
| Town of DeMotte | \$1,620.00 | \$1,620.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of DeMotte, Jasper County, IN

Activity Progress Narrative:

Title searches and appraisals completed for 1201 and 1209 Begonia. Working towards completion of final purchase offers. Acquisitions anticipated next 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: DR2OR-009-020A
Activity Title: Administration - Affordable Housing

Activity Category:

Administration

Project Number:

DR2OR-009-020

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Housing Corporation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Affordable Housing Corporation of Marion, IN

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

(\$2,496.82)

(\$2,496.82)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,240.78

\$2,240.78

\$2,240.78

\$2,240.78

\$2,240.78

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Local administraton

Location Description:

Marion, Grant 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-009-020B

Activity Title: Rehabilitation - Affordable Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-020

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Housing Corporation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Affordable Housing Corporation of Marion, IN

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$44,856.54 |
| Total Budget | (\$45,157.46) | \$44,856.54 |
| Total Obligated | (\$45,157.46) | \$44,856.54 |
| Total Funds Drawdown | \$0.00 | \$44,856.54 |
| Program Funds Drawdown | \$0.00 | \$44,856.54 |
| 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:

Marion, Grant County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/9 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 5/9 |
| # of Singlefamily Units | 0 | 5/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 5/9 | 0/0 | 5/9 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 5/9 | 0/0 | 5/9 | 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-009-021A

Activity Title: Administration - AREA IV

Activity Category:

Administration

Project Number:

DR2OR-009-021

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

AREA IV Agency

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,355.00 |
| Total Budget | \$0.00 | \$6,355.00 |
| Total Obligated | \$0.00 | \$6,355.00 |
| Total Funds Drawdown | \$0.00 | \$6,355.00 |
| Program Funds Drawdown | \$0.00 | \$6,355.00 |
| 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:

Lafayette, Tippecanoe 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-009-021B
Activity Title: Rehabilitation - AREA IV

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 DR2OR-009-021

Project Title:
 AREA IV Agency

Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 AREA IV Agency on Aging & Community Action Program

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$120,751.00 |
| Total Budget | \$0.00 | \$120,751.00 |
| Total Obligated | \$0.00 | \$120,751.00 |
| Total Funds Drawdown | \$0.00 | \$120,751.00 |
| Program Funds Drawdown | \$0.00 | \$120,751.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$37,255.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Lafayette, Tippecanoe County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 11/12 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 11/12 |
| # of Singlefamily Units | 0 | 11/12 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 11/12 | 0/0 | 11/12 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 11/12 | 0/0 | 11/12 | 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



Grantee Activity Number: DR2OR-009-023A
Activity Title: Administration - Community Action of Western IN

Activity Category:

Administration

Project Number:

DR2OR-009-023

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Community Action of Western IN

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,875.00 |
| Total Budget | \$0.00 | \$6,875.00 |
| Total Obligated | \$0.00 | \$6,875.00 |
| Total Funds Drawdown | \$0.00 | \$6,875.00 |
| Program Funds Drawdown | \$0.00 | \$6,875.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,121.34 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Covington, Fountain 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-009-023B
Activity Title: Rehabilitation - Community Action of Western IN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 DR2OR-009-023

Project Title:
 Community Action of Western IN

Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Community Action Program Inc of Western IN

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$130,633.00 |
| Total Budget | \$0.00 | \$130,633.00 |
| Total Obligated | \$0.00 | \$130,633.00 |
| Total Funds Drawdown | \$0.00 | \$130,633.00 |
| Program Funds Drawdown | \$0.00 | \$130,633.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$118,599.39 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Covington, Fountain 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-009-024A
Activity Title: Administration - Community Action of Evansville

Activity Category:

Administration

Project Number:

DR2OR-009-024

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Community Action of Evansville & Vanderburgh Co

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville & Vanderburgh

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,767.00 |
| Total Budget | \$0.00 | \$5,767.00 |
| Total Obligated | \$0.00 | \$5,767.00 |
| Total Funds Drawdown | \$1,170.23 | \$5,767.00 |
| Program Funds Drawdown | \$1,170.23 | \$5,767.00 |
| 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:

Evansville, Vanderburgh 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-009-024B
Activity Title: Rehabilitation - Community Action of Evansville

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR-009-024
Projected Start Date:
 11/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Community Action of Evansville & Vanderburgh Co
Projected End Date:
 10/31/2011
Completed Activity Actual End Date:

Responsible Organization:
 Community Action Program of Evansville & Vanderburgh

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$77,083.23 |
| Total Budget | (\$32,505.77) | \$77,083.23 |
| Total Obligated | (\$32,505.77) | \$77,083.23 |
| Total Funds Drawdown | \$30,929.07 | \$77,083.23 |
| Program Funds Drawdown | \$30,929.07 | \$77,083.23 |
| 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:
 Evansville, Vanderburgh County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 7/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 7/10 |
| # of Singlefamily Units | 0 | 7/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 6/10 | 1/0 | 7/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 6/10 | 1/0 | 7/10 | 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: DR2OR-009-025A
Activity Title: Administration - Community & Family Services

Activity Category:

Administration

Project Number:

DR2OR-009-025

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

community & Family Services

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,224.30 |
| Total Budget | \$0.00 | \$6,224.30 |
| Total Obligated | \$0.00 | \$6,224.30 |
| Total Funds Drawdown | \$0.00 | \$6,224.30 |
| Program Funds Drawdown | \$0.00 | \$6,224.30 |
| 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:

Portland, Jay 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-009-025B

Activity Title: Rehabilitation - Community & Family Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-025

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

community & Family Services

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$80,011.79 |
| Total Budget | (\$38,249.91) | \$80,011.79 |
| Total Obligated | (\$38,249.91) | \$80,011.79 |
| Total Funds Drawdown | \$10,004.46 | \$80,011.79 |
| Program Funds Drawdown | \$10,004.46 | \$80,011.79 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$80,011.79 | \$80,011.79 |
| Community & Family Services, Inc | \$80,011.79 | \$80,011.79 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Portland, Jay County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 7/11 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 7/11 |
| # of Singlefamily Units | 0 | 7/11 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 6/11 | 1/0 | 7/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 6/11 | 1/0 | 7/11 | 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-009-027A
Activity Title: Administration - Housing Opportunities of Warsaw

Activity Category:

Administration

Project Number:

DR2OR-009-027

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Housing Opportunities of Warsaw

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities of Warsaw

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,188.00 |
| Total Budget | \$70.00 | \$5,188.00 |
| Total Obligated | \$70.00 | \$5,188.00 |
| 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:

Warsaw, Kosciusko 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-009-027B
Activity Title: Rehabilitation - Housing Opportunities of Warsaw

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR-009-027

Project Title:
 Housing Opportunities of Warsaw

Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Housing Opportunities of Warsaw

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$85,047.06 |
| Total Budget | (\$12,210.94) | \$85,047.06 |
| Total Obligated | (\$12,210.94) | \$85,047.06 |
| Total Funds Drawdown | \$0.00 | \$84,917.71 |
| Program Funds Drawdown | \$0.00 | \$84,917.71 |
| 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:
 Warsaw, Kosciusko County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 14/10 | |
| # of Singlefamily Units | 0 | | 14/10 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|--------------------|-----|-------|------------------------------------|-----|----------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |



| | | | | | | | |
|--------------------|---|---|---|-------|-----|-------|--------|
| # of Households | 0 | 0 | 0 | 14/10 | 0/0 | 14/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 14/10 | 0/0 | 14/10 | 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: DR2OR-009-028A

Activity Title: Administration - Human Services

Activity Category:

Administration

Project Number:

DR2OR-009-028

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Human Services Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Human Services Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,650.60 |
| Total Budget | \$0.60 | \$5,650.60 |
| Total Obligated | \$0.60 | \$5,650.60 |
| Total Funds Drawdown | \$817.45 | \$5,650.60 |
| Program Funds Drawdown | \$817.45 | \$5,650.60 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,196.26 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Columbus, Bartholomew 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-009-028B

Activity Title: Rehabilitation - Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-028

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Human Services Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Human Services Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$107,361.40 |
| Total Budget | \$0.00 | \$107,361.40 |
| Total Obligated | \$0.00 | \$107,361.40 |
| Total Funds Drawdown | \$5,285.57 | \$107,361.40 |
| Program Funds Drawdown | \$5,285.57 | \$107,361.40 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$98,521.31 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 10/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 10/10 |
| # of Singlefamily 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 | 10/10 | 0/0 | 10/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 10/10 | 0/0 | 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: DR2OR-009-029A

Activity Title: Administration - Hoosier Uplands

Activity Category:

Administration

Project Number:

DR2OR-009-029

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Hoosier Uplands Economic Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,140.80 |
| Total Budget | \$0.00 | \$5,140.80 |
| Total Obligated | \$0.00 | \$5,140.80 |
| Total Funds Drawdown | \$0.00 | \$2,880.00 |
| Program Funds Drawdown | \$0.00 | \$2,880.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,880.00 |
| Hoosier Uplands Economic Development Corp | \$0.00 | \$2,880.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Final Claim has been submitted, funds disbursed, ready for 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-009-029B |
| Activity Title: | Rehabilitation - Hoosier Uplands |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR-009-029

Project Title:
Hoosier Uplands Economic Development Corp

Projected Start Date:
11/01/2010

Projected End Date:
10/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Hoosier Uplands Economic Development Corp

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$97,175.60 |
| Total Budget | (\$499.60) | \$97,175.60 |
| Total Obligated | (\$499.60) | \$97,175.60 |
| Total Funds Drawdown | \$25,041.10 | \$94,436.40 |
| Program Funds Drawdown | \$25,041.10 | \$94,436.40 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$11,645.50 |
| Hoosier Uplands Economic Development Corp | \$0.00 | \$11,645.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Mitchell, Lawrence County, IN

Activity Progress Narrative:
Construction activities are complete. Homes have been inspected by Dave Pugh.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 12 | 24/9 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 12 | 24/9 |
| # of Singlefamily Units | 12 | 24/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 7 | 5 | 12 | 7/9 | 5/0 | 12/9 | 100.00 |
| # Owner Households | 7 | 5 | 12 | 7/9 | 5/0 | 12/9 | 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-009-030B

Activity Title: Rehabilitation - Indiana Builders Association

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-030

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indiana Builders Association

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Indiana Builders Association Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$871,328.70 |
| Total Budget | \$0.00 | \$871,328.70 |
| Total Obligated | \$0.00 | \$912,305.41 |
| Total Funds Drawdown | \$11,275.00 | \$865,258.70 |
| Program Funds Drawdown | \$11,275.00 | \$865,258.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$85,230.00 |
| 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

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 | 0/90 | 0/0 | 0/90 | 0 |



| | | | | | | | |
|--------------------|---|---|---|------|-----|------|---|
| # Owner Households | 0 | 0 | 0 | 0/90 | 0/0 | 0/90 | 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: DR2OR-009-031A

Activity Title: Administration - Interlocal Community Action

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR-009-031

Project Title:

Interlocal Community Action Program

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Interlocal Community Action Program Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,898.40 |
| Total Budget | \$0.00 | \$6,898.40 |
| Total Obligated | \$0.00 | \$6,898.40 |
| Total Funds Drawdown | \$5,134.99 | \$6,898.40 |
| Program Funds Drawdown | \$5,134.99 | \$6,898.40 |
| 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:

New Castle, Henry 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-009-031B

Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-031

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Interlocal Community Action Program

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$131,069.60 |
| Total Budget | \$0.00 | \$131,069.60 |
| Total Obligated | \$0.00 | \$131,069.60 |
| Total Funds Drawdown | \$0.00 | \$131,069.60 |
| Program Funds Drawdown | \$0.00 | \$131,069.60 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$45,309.26 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

New Castle, Henry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/13 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/13 |
| # of Singlefamily Units | 0 | 12/13 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 12/13 | 0/0 | 12/13 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 12/13 | 0/0 | 12/13 | 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-009-032A |
| Activity Title: | Administration - JobSource |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-032

Project Title:

JobSource

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JobSource

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,197.20 |
| Total Budget | \$0.00 | \$5,197.20 |
| Total Obligated | \$0.00 | \$5,197.20 |
| 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:

Local Administration

Location Description:

Anderson, Madison County, IN

Activity Progress Narrative:

PROJECT IS NOW COMPLETE

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-009-032B
Activity Title: Rehabilitation - JobSource

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR-009-032

Project Title:
 JobSource

Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 JobSource

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$98,746.80 |
| Total Budget | \$0.00 | \$98,746.80 |
| Total Obligated | \$0.00 | \$98,746.80 |
| 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:
 Anderson, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 9/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 9/10 |
| # of Singlefamily Units | 0 | 9/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 5 | 4 | 9 | 14/10 | 4/0 | 18/10 | 100.00 |
| # Owner Households | 5 | 4 | 9 | 14/10 | 4/0 | 18/10 | 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: DR2OR-009-033A

Activity Title: Administration - Mapleton Fall Creek CDC

Activity Category:

Administration

Project Number:

DR2OR-009-033

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Mapleton Fall Creek Community Dev Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Fall Creek Community Development Corp

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

(\$0.15)

\$1,284.34

\$1,284.34

\$0.00

\$0.00

\$0.00

To Date

\$5,355.00

\$5,355.00

\$7,582.85

\$5,354.85

\$5,354.85

\$0.00

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

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: DR2OR-009-033B

Activity Title: Rehabilitation - Mapleton Fall Creek CDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-033

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mapleton Fall Creek Community Dev Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Fall Creek Community Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$145,721.00 |
| Total Budget | \$1,642.00 | \$145,721.00 |
| Total Obligated | \$1,642.00 | \$145,721.00 |
| Total Funds Drawdown | \$8,528.32 | \$145,721.00 |
| Program Funds Drawdown | \$8,528.32 | \$145,721.00 |
| 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:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 14/15 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 8/15 | 6/0 | 14/15 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 8/15 | 6/0 | 14/15 | 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: DR2OR-009-034A

Activity Title: Administration - Miami County YMCA

Activity Category:

Administration

Project Number:

DR2OR-009-034

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Miami County YMCA

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Miami County YMCA

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,655.05 |
| Total Budget | \$0.00 | \$5,655.05 |
| Total Obligated | \$0.00 | \$5,655.05 |
| 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 |
| Miami County YMCA | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Peru, Miami County, IN

Activity Progress Narrative:

Award was monitored by IHCD in June. IHCD monitor confirms that the recipient of the award has just sent in some of the items that was missing during the audit last week. Final claim has not been drawn yet.

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-009-034B

Activity Title: Rehabilitation - Miami County YMCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-034

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Miami County YMCA

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Miami County YMCA

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$107,445.95 |
| Total Budget | \$0.00 | \$107,445.95 |
| Total Obligated | \$0.00 | \$107,445.95 |
| Total Funds Drawdown | \$72,565.93 | \$72,565.93 |
| Program Funds Drawdown | \$72,565.93 | \$72,565.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Miami County YMCA | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Peru, Miami County, IN

Activity Progress Narrative:

Award was monitored by IHCD in June. IHCD monitor confirms that the recipient of the award has just sent in some of the items that was missing during the audit last week. Final claim has not been drawn yet.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 10/11 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 10/11 |
| # of Singlefamily Units | 0 | 10/11 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 10/11 | 0/0 | 10/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 10/11 | 0/0 | 10/11 | 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-009-035A
Activity Title: Administration - Northwest IN Community Action

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DR2OR-009-035

Project Title:

Northwest IN Community Action

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Northwest IN Community Action Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$10,625.00) | \$0.00 |
| Total Obligated | (\$10,625.00) | \$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:

Local Administration

Location Description:

Crown Point, 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: DR2OR-009-035B

Activity Title: Rehabilitation - Northwest IN Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-035

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Northwest IN Community Action

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Northwest IN Community Action Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$201,889.00) | \$0.00 |
| Total Obligated | (\$201,889.00) | \$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:

Rehabilitation/reconstruction of residential structures

Location Description:

Crown Point, 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: DR2OR-009-036A
Activity Title: Administration - Lincoln Hills Development Corp

Activity Category:

Administration

Project Number:

DR2OR-009-036

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Lincoln Hills Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,859.65 |
| Total Budget | \$0.00 | \$4,859.65 |
| Total Obligated | \$0.00 | \$4,859.65 |
| Total Funds Drawdown | \$0.00 | \$4,859.65 |
| Program Funds Drawdown | \$0.00 | \$4,859.65 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,644.77 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Tell City, Perry 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-009-036B |
| Activity Title: | Rehabilitation - Lincoln Hills Development Corp |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-036

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lincoln Hills Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$92,333.35 |
| Total Budget | \$0.00 | \$92,333.35 |
| Total Obligated | \$0.00 | \$92,333.35 |
| Total Funds Drawdown | \$0.00 | \$92,333.35 |
| Program Funds Drawdown | \$0.00 | \$92,333.35 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$39,183.41 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 9/9 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 9/9 |
| # of Singlefamily Units | 0 | 9/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 8/9 | 1/0 | 10/9 | 90.00 |
| # Owner Households | 0 | 0 | 0 | 8/9 | 1/0 | 10/9 | 90.00 |

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-009-037A
Activity Title: Administration - North Central Community Action

Activity Category:

Administration

Project Number:

DR2OR-009-037

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

North Central Community Action

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,708.30 |
| Total Budget | (\$2,885.60) | \$2,708.30 |
| Total Obligated | (\$2,885.60) | \$2,708.30 |
| Total Funds Drawdown | \$2,708.30 | \$2,708.30 |
| Program Funds Drawdown | \$2,708.30 | \$2,708.30 |
| 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:

Michigan City, LaPorte 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-009-037B
Activity Title: Rehabilitation - North Central Community Action

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 DR2OR-009-037

Project Title:
 North Central Community Action

Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Central Community Action Agencies Inc

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$27,555.79 |
| Total Budget | (\$78,728.31) | \$27,555.79 |
| Total Obligated | (\$78,728.31) | \$27,555.79 |
| Total Funds Drawdown | \$27,555.79 | \$27,555.79 |
| Program Funds Drawdown | \$27,555.79 | \$27,555.79 |
| 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:
 Michigan City, LaPorte County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 4/11 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/11 |
| # of Singlefamily Units | 0 | 4/11 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 4/11 | 0/0 | 4/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 4/11 | 0/0 | 4/11 | 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-009-038A
Activity Title: Administration - Ohio Valley Opportunities

Activity Category:

Administration

Project Number:

DR2OR-009-038

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Ohio Valley Opportunities Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ohio Valley Opportunities Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$5,044.62

Total Budget

(\$12.68)

\$5,044.62

Total Obligated

(\$12.68)

\$5,044.62

Total Funds Drawdown

\$0.00

\$5,044.62

Program Funds Drawdown

\$0.00

\$5,044.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,068.96

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Madison, Jefferson 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-009-038B

Activity Title: Rehabilitation - Ohio Valley Opportunities

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR-009-038

Project Title:

Ohio Valley Opportunities Inc

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ohio Valley Opportunities Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$96,088.70 |
| Total Budget | (\$7,483.04) | \$96,088.70 |
| Total Obligated | (\$7,483.04) | \$88,605.66 |
| Total Funds Drawdown | \$0.00 | \$88,605.66 |
| Program Funds Drawdown | \$0.00 | \$88,605.66 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$25,904.61 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Madison, Jefferson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/10 |
| # of Singlefamily Units | 0 | 12/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 10/10 | 2/0 | 12/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 10/10 | 2/0 | 12/10 | 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: DR2OR-009-040A
Activity Title: Administration - People Working Cooperatively

Activity Category:

Administration

Project Number:

DR2OR-009-040

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

People Working Cooperatively of the Midwest

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,948.00 |
| Total Budget | \$0.00 | \$6,948.00 |
| Total Obligated | \$0.00 | \$6,948.00 |
| 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:

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, 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-009-040B

Activity Title: Rehabilitation - People Working Cooperatively

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-040

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

People Working Cooperatively of the Midwest

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$132,008.00 |
| Total Budget | \$0.00 | \$132,008.00 |
| Total Obligated | \$0.00 | \$132,008.00 |
| Total Funds Drawdown | \$0.00 | \$20,480.43 |
| Program Funds Drawdown | \$0.00 | \$20,480.43 |
| 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:

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, 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-009-041A

Activity Title: Administration - REAL Services

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR-009-041

Project Title:

REAL Services

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,694.55 |
| Total Budget | \$0.00 | \$11,694.55 |
| Total Obligated | \$0.00 | \$12,310.05 |
| Total Funds Drawdown | \$0.00 | \$11,694.55 |
| Program Funds Drawdown | \$0.00 | \$11,694.55 |
| 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:

South Bend, St Joseph 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-009-041B

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-041

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

REAL Services

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$179,843.87 |
| Total Budget | \$0.00 | \$179,843.87 |
| Total Obligated | \$0.00 | \$233,890.95 |
| Total Funds Drawdown | \$0.00 | \$179,843.87 |
| Program Funds Drawdown | \$0.00 | \$179,843.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$87,327.32 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

South Bend, St Joseph County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 19/24 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 19/24 |
| # of Singlefamily Units | 0 | 19/24 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 18/24 | 1/0 | 19/24 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 18/24 | 1/0 | 19/24 | 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-009-043A
Activity Title: Administration - Southeast Neighborhood Dev

Activity Category:

Administration

Project Number:

DR2OR-009-043

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Southeast Neighborhood Development

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,583.10 |
| Total Budget | \$0.00 | \$7,583.10 |
| Total Obligated | \$0.00 | \$7,583.10 |
| Total Funds Drawdown | \$0.00 | \$6,824.79 |
| Program Funds Drawdown | \$0.00 | \$6,824.79 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,589.13 |
| Southeast Neighborhood Development Inc | \$0.00 | \$4,589.13 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This award is finished. There was some concerns at our monitoring of this award that we must correct before final claim is paid.

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 |
|---------|------|--------|---------|-----|-------------------|
| | | | Indiana | - | Not Validated / N |

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-009-043B

Activity Title: Rehabilitation - Southeast Neighborhood Dev

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR-009-043

Project Title:

Southeast Neighborhood Development

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$144,078.90 |
| Total Budget | \$0.00 | \$144,078.90 |
| Total Obligated | \$0.00 | \$144,078.90 |
| Total Funds Drawdown | \$0.00 | \$119,678.35 |
| Program Funds Drawdown | \$0.00 | \$119,678.35 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$96,421.80 |
| Southeast Neighborhood Development Inc | \$0.00 | \$96,421.80 |
| 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 Properties | 0 | 19/15 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 19/15 |
| # of Singlefamily Units | 0 | 19/15 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 17/15 | 2/0 | 19/15 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 17/15 | 2/0 | 19/15 | 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: DR2OR-009-044A
Activity Title: Administration - Southeastern IN Economic Op

Activity Category:

Administration

Project Number:

DR2OR-009-044

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Southeastern IN Economic Opportunity

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$881.45 |
| Total Budget | (\$4,105.60) | \$881.45 |
| Total Obligated | (\$4,105.60) | \$881.45 |
| Total Funds Drawdown | \$0.00 | \$881.45 |
| Program Funds Drawdown | \$0.00 | \$881.45 |
| 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:

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: | DR2OR-009-044B |
| Activity Title: | Rehabilitation - Southeastern IN Economic Op |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-044

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Southeastern IN Economic Opportunity

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,380.82 |
| Total Budget | (\$78,373.13) | \$16,380.82 |
| Total Obligated | (\$78,373.13) | \$16,380.82 |
| Total Funds Drawdown | \$5,000.00 | \$16,380.82 |
| Program Funds Drawdown | \$5,000.00 | \$16,380.82 |
| 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:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 1/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/10 |
| # of Singlefamily Units | 0 | 1/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/10 | 0/0 | 1/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/10 | 0/0 | 1/10 | 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: DR2OR-009-046A

Activity Title: Administration - Westside Community Development

Activity Category:

Administration

Project Number:

DR2OR-009-046

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Westside Community Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Westside Community Development Corp

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$5,404.32

\$5,404.32

\$7,583.10

\$5,404.32

\$5,404.32

\$0.00

\$0.00

\$5,350.49

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

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: DR2OR-009-046B
Activity Title: Rehabilitation - Westside Community Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-046

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Westside Community Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Westside Community Development Corp

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$90,856.64 |
| Total Budget | \$0.00 | \$90,856.64 |
| Total Obligated | \$0.00 | \$144,078.90 |
| Total Funds Drawdown | \$11,664.20 | \$90,856.64 |
| Program Funds Drawdown | \$11,664.20 | \$90,856.64 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$61,113.19 |
| 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 Properties | 0 | 11/15 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 11/15 |
| # of Singlefamily Units | 0 | 11/15 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 11/15 | 0/0 | 11/15 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 11/15 | 0/0 | 11/15 | 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: DR2OR-009-048A
Activity Title: Administration - Western IN Community Action

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR-009-048

Project Title:

Western IN Community Action

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,826.95 |
| Total Budget | \$0.00 | \$4,826.95 |
| Total Obligated | \$0.00 | \$6,026.00 |
| Total Funds Drawdown | \$4,755.88 | \$4,826.95 |
| Program Funds Drawdown | \$4,755.88 | \$4,826.95 |
| 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:

Terre Haute, Vigo 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-009-048B
Activity Title: Rehabilitation - Western IN Community Action

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Western IN Community Action

Project Number:
 DR2OR-009-048
Projected Start Date:
 11/01/2010

Projected End Date:
 10/31/2011
Completed Activity Actual End Date:

Benefit Type:
 Direct (HouseHold)

Responsible Organization:
 Western Indiana Community Action Agency, Inc

National Objective:
 Low/Mod

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$101,395.27 |
| Total Budget | \$0.00 | \$101,395.27 |
| Total Obligated | \$0.00 | \$114,500.00 |
| Total Funds Drawdown | \$16,956.53 | \$101,395.27 |
| Program Funds Drawdown | \$16,956.53 | \$101,395.27 |
| 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:
 Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|--------------------|-----|-------|------------------------------------|-----|----------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |



| | | | | | | | |
|--------------------|---|---|---|-------|-----|-------|--------|
| # of Households | 0 | 0 | 0 | 12/12 | 0/0 | 12/12 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 12/12 | 0/0 | 12/12 | 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 | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR2OR-009-050A |
| Activity Title: | Administration-Community Action of Greater Indpls |

Activity Category:

Administration

Project Number:

DR2OR-009-050

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Rehabilitation for Community Action of Greater Indianapolis

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

(\$9,173.36)

(\$9,173.36)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$826.64

\$826.64

\$826.64

\$826.64

\$826.64

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Admin costs for CAGI

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-009-050B

Activity Title: Rehabilitation- Community Action of Greater Indpls

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-050

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rehabilitation for Community Action of Greater Indianapolis

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

(\$73,206.20)

(\$73,206.20)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$116,793.80

\$116,793.80

\$116,793.80

\$116,793.80

\$116,793.80

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Rehab costs for CAGI home units

Location Description:

Indianapolis, IN and surrounding counties in Marion

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 | 17/5 | 1/5 | 18/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 17/5 | 1/5 | 18/10 | 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: | DR2OR-011-002 |
| Activity Title: | Rehabilitation- Elkhart |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-011-002

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Elkhart

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$393,125.00 |
| Total Budget | \$0.00 | \$393,125.00 |
| Total Obligated | \$0.00 | \$393,125.00 |
| Total Funds Drawdown | \$18,859.31 | \$18,859.31 |
| Program Funds Drawdown | \$18,859.31 | \$18,859.31 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Elkhart, Dept. of Planning and Development | \$0.00 | \$0.00 |
| 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:

4 roofing projects have been completed. Our first 2 AIP are in progress. 4 more are out to bid. The Energy Audits and AIP Assessments are almost completed for all 15 AIP rehab projects. 5 have been reviewed and determined to use other funding source. 4 projects have been submitted for additional funding assistance for Lead paint hazards with the County's program, so that the projects can be 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-011-004A

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR-011-004

Projected Start Date:

09/16/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CAPWI homeowner repair

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$13,155.00 |
| Total Budget | \$0.00 | \$13,155.00 |
| Total Obligated | \$0.00 | \$13,155.00 |
| Total Funds Drawdown | \$5,422.19 | \$8,851.91 |
| Program Funds Drawdown | \$5,422.19 | \$8,851.91 |
| 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:

Admin costs for CAPWI

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

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-011-004B

Activity Title: Rehabilitation-CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-011-004

Projected Start Date:

09/16/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CAPWI homeowner repair

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$0.00 | \$250,000.00 |
| Total Obligated | \$0.00 | \$250,000.00 |
| Total Funds Drawdown | \$83,000.13 | \$186,313.34 |
| Program Funds Drawdown | \$83,000.13 | \$186,313.34 |
| 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:

Rehab costs for CAPWI home units

Location Description:

Covington, IN and surrounding counties in Fountain

Activity Progress Narrative:

IDENTIFIED 10TH PARTICIPANT WITH INCOME VERIFICATION AND 106 HISTORIC REVIEW IN PROGRESS. EIGHT PARTICIPANTS HAVE BEEN COMPLETED AND LRCA RECORDED. NINTH PARTICIPANT IS UNDER CONTRACT TO START WEEK OF 6/18. BALANCE OF \$18,995 REHAB BUDGET LINE ITEM REMAINING.

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

