

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2011 thru December 31, 2011 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

\$300,607,860.12

Total Budget

\$1,774,089.78

\$300,607,860.12

Total Obligated

\$30,395,213.98

\$259,963,460.36

Total Funds Drawdown

\$37,979,887.02

\$176,829,594.79

Program Funds Drawdown

\$37,979,887.02

\$176,829,594.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$27,432,689.34

\$165,243,816.60

Match Contributed

\$0.00

\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		97.45%
Overall Benefit Percentage (Actual)		99.47%
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	\$6,789,166.46
Limit on State Admin	\$0.00	\$4,326,192.12

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$41,725,211.47	\$21,135,074.55

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$266,075,974.62

Overall Progress Narrative:

The State of Indiana is approximately 80% obligated. OCRA and IHCDA continue to obligate, monitor and close-out 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	\$55,599.01	\$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	\$113,677.00	\$186,828.00	\$185,328.00
(DR2) DR1OR-009-010, City of Bedford	\$30,625.00	\$187,500.00	\$186,880.44
(DR2) DR1OR-009-011, Town of Winamac	\$66,501.05	\$153,500.00	\$66,501.05
(DR2) DR1OR-009-012, Town of Wheatland	\$34,475.92	\$193,000.00	\$133,890.92
(DR2) DR1OR-009-014, City of Seymour	\$18,931.12	\$187,500.00	\$187,296.42
(DR2) DR1OR-009-015, Town of Remington	\$69,540.54	\$201,000.00	\$135,886.29
(DR2) DR1OR-009-016, City of North Vernon	\$27,786.60	\$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	\$26,925.85	\$503,750.00	\$470,803.23
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$0.00



A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$310,035.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$60,000.00	\$365,000.00	\$135,000.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$142,497.16	\$1,661,685.00	\$169,165.49
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$67,000.00	\$1,450,000.00	\$67,000.00
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	\$23,881.52	\$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	\$1,000,000.00	\$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	\$1,008,000.00	\$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	\$973,000.00	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$980,150.00	\$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	\$1,000,000.00	\$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	\$512,000.00	\$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

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	\$21,498.94	\$962,850.00	\$824,610.50
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	\$500,000.00	\$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	\$22,500.00	\$900,000.00	\$870,000.00
DR2-09-066, Dunkirk, City of	\$53,285.00	\$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	\$1,711,043.33
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$92,307.86	\$1,000,000.00	\$822,352.19
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$3,592,558.74
DR2-09-072, Winamac, Town of	\$427,521.79	\$3,330,000.00	\$2,346,374.94
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

DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$724,733.94	\$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	\$0.00	\$1,028,000.00	\$973,884.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$2,620,000.00
DR2-09-085, Washington, City of	\$1,273,589.00	\$9,000,000.00	\$7,465,421.00
DR2-09-086, Spencer County	\$2,646,923.82	\$9,147,000.00	\$6,902,082.57
DR2-09-087, Gibson County	\$0.00	\$500,000.00	\$451,180.07
DR2-09-088, Town of St. Leon	\$158,000.00	\$715,250.00	\$566,900.00
DR2-09-089, Brazil, City of	\$93,000.00	\$2,222,872.00	\$2,220,335.90
DR2-09-090, Mooresville, Town of	\$1,104,240.20	\$6,000,000.00	\$3,312,713.66
DR2-09-091, Oolitic, Town of	\$354,687.75	\$901,902.00	\$476,452.46
DR2-09-092, Oakland City	\$560,641.82	\$2,681,000.00	\$1,087,466.45
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$136,425.54	\$440,000.00	\$403,794.54
DR2-09-095, Town of Chalmers	\$90,675.73	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$282,689.84	\$916,000.00	\$766,260.48
DR2-09-097, Town of Decker	\$315,309.34	\$1,000,000.00	\$733,299.73
DR2-09-098, Town of Fulton	\$196,699.06	\$855,000.00	\$696,158.26
DR2-09-099, Town of Grandview	\$295,294.31	\$863,450.00	\$676,957.03
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$99,746.00	\$828,645.00	\$632,826.50
DR2-09-102, Town of Largo	\$6,560.00	\$316,300.00	\$216,402.25
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$0.00
DR2-09-104, Town of Laurel	\$320,473.74	\$990,000.00	\$766,666.36
DR2-09-105, Town of Marengo	\$241,943.17	\$977,094.00	\$426,891.56
DR2-09-106, Town of Medaryville	\$78,078.74	\$922,680.00	\$78,078.74
DR2-09-107, Town of Mentone	\$267,536.31	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$219,199.24	\$897,000.00	\$219,199.24
DR2-09-109, Town of North Liberty	\$271,931.82	\$975,450.00	\$439,107.90
DR2-09-110, City of North Vernon	\$368,618.75	\$1,000,000.00	\$588,305.00
DR2-09-111, Town of Osgood	\$206,938.95	\$995,000.00	\$466,618.91
DR2-09-112, Town of Reynolds	\$231,295.84	\$256,000.00	\$231,295.84
DR2-09-113, City of Salem	\$122,782.41	\$990,606.00	\$430,248.28
DR2-09-114, City of Scottsburg	\$2,437.50	\$807,580.00	\$411,476.03

DR2-09-115, Town of Silver Lake	\$218,244.01	\$995,000.00	\$759,570.53
DR2-09-116, Town of Spencer	\$0.00	\$991,700.00	\$927,287.16
DR2-09-117, City of Union City	\$290,756.68	\$906,120.00	\$741,309.95
DR2-09-118, Town of Veedersburg	\$198,826.76	\$965,125.00	\$535,367.58
DR2-09-119, Town of Vevay	\$223,630.27	\$1,000,000.00	\$863,247.25
DR2-09-120, Town of Waveland	\$281,181.45	\$999,933.00	\$909,856.00
DR2-09-121, Town of Wolcott	\$349,135.75	\$949,295.00	\$504,183.25
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$13,625.00
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	\$0.00
DR2-09-126, Chrisney, Town of	\$174,216.00	\$872,600.00	\$174,216.00
DR2-09-127, New Carlisle	\$93,750.00	\$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	\$50,000.00	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$175,117.05	\$1,655,000.00	\$175,117.05
DR2-09-132, North Vernon	\$0.00	\$2,344,253.00	\$0.00
DR2-09-133, Shelburn, Tow of	\$756,506.30	\$3,649,000.00	\$1,174,328.04
DR2-09-134, Mt. Vernon	\$1,422,620.00	\$6,572,000.00	\$2,059,800.00
DR2-09-135, Boonville, City of	\$10,000.00	\$4,281,687.00	\$3,810,025.81
DR2-09-136, Hobart	\$566,651.77	\$1,724,265.00	\$834,377.07
DR2-09-170, Shoals	\$95,842.00	\$991,000.00	\$95,842.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$13,750.00	\$785,020.00	\$13,750.00
DR2-09-179, Warrick County	\$0.00	\$1,285,750.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$141,000.00
DR2-09-185, Chrisney, Town of	\$153,768.26	\$983,500.00	\$153,768.26
DR2-09-186, Dubois County	\$38,095.00	\$1,000,000.00	\$38,095.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$974,430.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$837,095.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$677,500.00	\$0.00
DR2-09-191, Medora, Town of	\$166,086.38	\$725,000.00	\$315,836.38
DR2-09-192, Morocco, Town of	\$47,919.70	\$661,000.00	\$47,919.70
DR2-09-193, North Judson, Town of	\$318,099.69	\$736,553.00	\$370,664.31
DR2-09-194, Oakland City	\$108,250.00	\$975,011.00	\$108,250.00
DR2-09-195, Oaktown	\$97,200.00	\$1,000,000.00	\$97,200.00
DR2-09-196, Sellersburg	\$0.00	\$417,823.00	\$0.00
DR2-09-197, Whitley County	\$250,000.00	\$250,000.00	\$250,000.00

DR2-09-198, Crothersville	\$0.00	\$1,428,908.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$2,000,070.00	\$0.00
DR2-09-200, Columbus City of	\$71,349.50	\$600,000.00	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$294,800.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$225,000.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$215,200.00	\$2,600.00
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$160,730.00	\$1,509,886.00	\$225,730.00
DR2-09-206, Hazelton, Town of	\$0.00	\$1,612,900.00	\$0.00
DR2-09-207, Portland, City of	\$96,500.00	\$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	\$42,682.50	\$462,890.00	\$122,058.85
DR2-09-210, Speedway	\$1,391,321.60	\$5,700,000.00	\$1,391,321.60
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$566,900.00	\$0.00
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	\$0.00
DR2-09-219, Crawfordsville	\$0.00	\$172,300.00	\$0.00
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-Admin, State Admin	\$82,727.29	\$8,709,567.50	\$595,337.63
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,724,000.00	\$0.00
DR2-DL-09-183, Jasper, City of	\$78,455.98	\$940,360.00	\$78,455.98
DR2-DL-09-213, Lawrenceburg	\$0.00	\$674,800.00	\$0.00
DR2-SP-09-137, Alexandria	\$225,360.00	\$1,000,000.00	\$225,360.00
DR2-SP-09-138, Bainbridge	\$135,064.55	\$917,500.00	\$279,268.25
DR2-SP-09-139, Berne, City of	\$159,892.64	\$960,000.00	\$229,946.37
DR2-SP-09-140, Bicknell, City of	\$121,192.00	\$1,000,000.00	\$817,921.88
DR2-SP-09-141, Bourbon	\$418,513.00	\$800,000.00	\$533,013.00
DR2-SP-09-142, Brookston	\$0.00	\$775,000.00	\$471,938.00
DR2-SP-09-143, Camden	\$106,544.00	\$737,875.00	\$218,369.00
DR2-SP-09-144, Center Point	\$336,340.08	\$956,530.00	\$336,340.08
DR2-SP-09-145, Chalmers	\$495,139.10	\$930,900.00	\$585,139.10
DR2-SP-09-146, Clark County Commissioners	\$150,667.00	\$885,000.00	\$171,229.50
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$326,591.41	\$919,500.00	\$326,591.41
DR2-SP-09-149, Culver, Town of	\$378,290.63	\$994,000.00	\$453,853.55
DR2-SP-09-150, English, Town of	\$227,731.35	\$770,500.00	\$505,832.22

DR2-SP-09-151, Fowler	\$349,159.71	\$925,770.00	\$659,634.19
DR2-SP-09-152, Gosport, Town of	\$224,050.24	\$994,980.00	\$620,493.07
DR2-SP-09-153, Hope	\$8,859.43	\$706,900.00	\$81,931.43
DR2-SP-09-154, Hymera	\$180,873.00	\$1,000,000.00	\$494,573.05
DR2-SP-09-155, Jeffersonville, City of	\$254,650.88	\$941,650.00	\$511,121.76
DR2-SP-09-156, Kentland	\$483,040.00	\$704,000.00	\$483,040.00
DR2-SP-09-157, Kingman	\$175,180.00	\$1,000,000.00	\$895,680.00
DR2-SP-09-158, Lagro	\$30,481.00	\$770,500.00	\$112,305.00
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$494,859.00	\$45,083.25
DR2-SP-09-160, Laurel	\$263,480.31	\$992,200.00	\$758,533.41
DR2-SP-09-161, Lynnville, Town of	\$73,507.00	\$1,000,000.00	\$438,275.10
DR2-SP-09-162, Mitchell, Town of	\$506,990.53	\$1,000,000.00	\$847,494.46
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-164, New Richmond	\$116,190.50	\$955,610.00	\$525,086.63
DR2-SP-09-165, North Vernon	\$94,090.05	\$939,704.00	\$286,284.80
DR2-SP-09-166, Oldenburg, Town of	\$337,645.84	\$1,000,000.00	\$641,930.40
DR2-SP-09-167, Remington	\$202,747.33	\$1,000,000.00	\$202,747.33
DR2-SP-09-168, Ridgeville, Town of	\$153,755.26	\$966,775.00	\$244,245.26
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$17,000.00
DR2-SP-09-171, Sunman, Town of	\$436,072.90	\$1,000,000.00	\$572,970.36
DR2-SP-09-172, Union City	\$382,409.14	\$836,000.00	\$566,460.58
DR2-SP-09-173, Waynetown	\$151,653.43	\$952,000.00	\$275,338.74
DR2-SP-09-174, Winslow	\$86,511.76	\$981,118.00	\$182,641.87
DR2-SP-09-175, Wingate	\$168,282.50	\$1,000,000.00	\$289,782.50
DR2-WD-09-215, Orange County	\$0.00	\$605,500.00	\$0.00
DR2-WW-09-178, Westport, Town of	\$0.00	\$3,301,325.00	\$0.00
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$506,149.00	\$0.00
DR2-WW-09-181, Pulaski County	\$89,930.94	\$587,253.00	\$89,930.94
DR2ER-009-001, Owner Occupied Emergency Repair	\$0.00	\$20,000.00	\$0.00
DR2ER-011-002, Owner Occupied Emergency Repair	\$14,973.00	\$100,000.00	\$93,639.00
DR2ES-011-001, Emergency Conservation Solutions Inc	\$143,708.17	\$486,759.47	\$467,637.09
DR2ES-011-002, Thompson Thrift Inc	\$1,820,941.75	\$6,000,000.00	\$4,649,825.16
DR2H-011-001, Guerin Inc	\$115,621.50	\$560,000.00	\$297,294.50
DR2H-011-002, Lincoln West Apts	\$567,068.24	\$1,012,000.00	\$928,485.46
DR2H-011-004, Southeast Neighborhood Development	\$39,248.00	\$533,821.00	\$39,248.00
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
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	\$395,000.00

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	\$322,500.00	\$400,000.00	\$322,500.00
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-09-115, St. George Apartments	\$55,902.36	\$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-09-124, CANDO Apartments	\$229,424.03	\$899,670.00	\$894,670.00
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	\$12,280.00	\$200,000.00	\$152,634.00
DR2H-09-129, Village at Whitewater LP	\$595,707.07	\$4,436,899.00	\$4,431,899.00
DR2H-09-130, Housing Opportunities Inc	\$20,516.74	\$222,922.00	\$20,516.74
DR2H-09-131, Fountain View Sr Apts	\$654,524.33	\$1,200,000.00	\$986,699.85
DR2H-09-132, SO 38th Street LLC	\$894,623.17	\$5,630,000.00	\$1,745,969.65
DR2H-09-133, East Village at Avondale	\$3,371,553.00	\$3,376,553.00	\$3,371,553.00
DR2H-09-134, Grace Lutheran Community	\$116,735.00	\$655,611.00	\$164,430.00
DR2OR-009-020, Affordable Housing Corporation	\$0.00	\$94,752.00	\$0.00
DR2OR-009-021, AREA IV Agency	\$83,496.00	\$127,106.00	\$120,751.00
DR2OR-009-022, Community Action of Northeast IN	\$0.00	\$244,579.00	\$0.00
DR2OR-009-023, Community Action of Western IN	\$7,787.27	\$137,508.00	\$132,508.00
DR2OR-009-024, Community Action of Evansville & Vanderburgh	\$18,628.74	\$115,356.00	\$18,628.74
DR2OR-009-025, community & Family Services	\$42,391.95	\$124,486.00	\$42,391.95
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	\$0.00
DR2OR-009-028, Human Services Inc	\$4,191.41	\$113,012.00	\$106,908.98
DR2OR-009-029, Hoosier Uplands Economic Development Corp	\$15,498.00	\$102,816.00	\$30,023.50
DR2OR-009-030, Indiana Builders Association	\$502,657.86	\$942,026.00	\$597,963.86
DR2OR-009-031, Interlocal Community Action Program	\$61,854.69	\$137,968.00	\$107,163.95
DR2OR-009-032, JobSource	\$0.00	\$103,944.00	\$0.00
DR2OR-009-033, Mapleton Fall Creek Community Dev Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-034, Miami County YMCA	\$0.00	\$113,101.00	\$0.00
DR2OR-009-035, Northwest IN Community Action	\$0.00	\$212,514.00	\$0.00
DR2OR-009-036, Lincoln Hills Development Corp	\$31,139.48	\$97,193.00	\$72,967.66
DR2OR-009-037, North Central Community Action	\$0.00	\$111,878.00	\$0.00



DR2OR-009-038, Ohio Valley Opportunities Inc	\$54,166.43	\$101,146.00	\$81,140.00
DR2OR-009-039, Pace Community Action	\$80,290.88	\$110,674.00	\$103,798.94
DR2OR-009-040, People Working Cooperatively of the Midwest	\$20,480.43	\$138,956.00	\$20,480.43
DR2OR-009-041, REAL Services	\$75,718.10	\$246,201.00	\$163,045.42
DR2OR-009-043, Southeast Neighborhood Development	\$0.00	\$151,662.00	\$101,010.93
DR2OR-009-044, Southeastern IN Economic Opportunity	\$0.00	\$99,741.00	\$0.00
DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$125,146.00	\$0.00
DR2OR-009-046, Westside Community Development Corp	\$18,133.08	\$151,662.00	\$84,596.76
DR2OR-009-047, Wisconsin Energy Conservation Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-048, Western IN Community Action	\$64,523.11	\$120,526.00	\$64,523.11
DR2OR-009-050, CAGI Housing Units	\$56,635.23	\$200,000.00	\$56,635.23
DR2OR-011-002, City of Elkhart	\$0.00	\$393,125.00	\$0.00
DR2OR-011-004, CAPWI homeowner repair	\$17,659.37	\$263,155.00	\$17,659.37
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00



Activities

Grantee Activity Number: (DR2) DR1OR-009-004B
Activity Title: Rehabilitation - Town of Dublin

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-004

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Dublin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

04/14/2011

Responsible Organization:

Town of Dublin

Overall

	Oct 1 thru Dec 31, 2011	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
Town of Dublin	\$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:

This award was completed on 4/14/2011. Info was entered on last QPR.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,352.52
Total Budget	\$0.00	\$4,352.52
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$4,161.23	\$4,352.52
Program Funds Drawdown	\$4,161.23	\$4,352.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191.29
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:

09/30/2011

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$51,469.43
Total Budget	\$0.00	\$51,469.43
Total Obligated	\$0.00	\$119,000.00
Total Funds Drawdown	\$51,437.78	\$51,469.43
Program Funds Drawdown	\$51,437.78	\$51,469.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31.65
The Board of Commissioners of the County of Ohio	\$0.00	\$31.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rising Sun, IN

Activity Progress Narrative:

AWARD WAS COMPLETED ON 9/30/2011. INFORMATION WAS GIVEN ON LAST QPR.

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-009-006B

Activity Title: Rehabilitation - City of New Castle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-006

Project Title:

City of New Castle

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

08/13/2011

National Objective:

Low/Mod

Responsible Organization:

New Castle, City of

Overall

	Oct 1 thru Dec 31, 2011	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
New Castle, City of	\$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:

AWARD WAS COMPLETED ON 8/13/2011. THE INFORMATION WAS PLACED ON THIS AWARD IN PAST QPR.

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:

Under Way

Project Title:

City of Jasonville

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

	Oct 1 thru Dec 31, 2011	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	\$9,552.00	\$9,552.00
Program Funds Drawdown	\$9,552.00	\$9,552.00
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:

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:
 Under Way

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:
 10/31/2011

National Objective:
 Low/Mod

Responsible Organization:
 Jasonville, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$175,401.00
Total Budget	\$0.00	\$175,401.00
Total Obligated	(\$672.00)	\$175,401.00
Total Funds Drawdown	\$103,750.00	\$175,401.00
Program Funds Drawdown	\$103,750.00	\$175,401.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,651.00
Jasonville, City of	\$0.00	\$71,651.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Jasonville, Greene County, IN

Activity Progress Narrative:
 THIS GRANT IS NOW COMPLETED. ALL 10 HOMES ARE COMPLETED.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	8	2	10	14/13	6/0	20/13	100.00
# Owner Households	8	2	10	14/13	6/0	20/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
321 S. MERIDIAN STREET	Jasonville		Indiana	47438-	Not Validated / N
202 N. MOSS STREET	Jasonville		Indiana	47438-	Not Validated / N
327 S. LAWTON STREET	Jasonville		Indiana	47438-	Not Validated / N
720 E. MAIN STREET	Jasonville		Indiana	47438-	Not Validated / N
219 N. MERIDIAN STREET	Jasonville		Indiana	47438-	Not Validated / N
213 S. RAILROAD STREET	Jasonville		Indiana	47438-	Not Validated / N
231 SHANKLIN STREET	Jasonville		Indiana	47438-	Not Validated / N
420 S. WALKER STREET	Jasonville		Indiana	47438-	Not Validated / N
615 E. MAIN STREET	Jasonville		Indiana	47438-	Not Validated / N
203 S. WASHINGTON STREET	Jasonville		Indiana	47438-	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-009-009C
Activity Title: Relocation - City of Jasonville

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

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	Oct 1 thru Dec 31, 2011	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	\$375.00	\$375.00
Program Funds Drawdown	\$375.00	\$375.00
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 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:

Under Way

Project Title:

City of Bedford

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

	Oct 1 thru Dec 31, 2011	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	\$5,000.00	\$7,500.00
Program Funds Drawdown	\$5,000.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00
Bedford, City of	\$0.00	\$2,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

This award is finished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
 Under Way

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:
 10/31/2011

National Objective:
 Low/Mod

Responsible Organization:
 Bedford, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$179,380.44
Total Budget	\$0.00	\$179,380.44
Total Obligated	\$0.00	\$179,625.00
Total Funds Drawdown	\$25,625.00	\$179,380.44
Program Funds Drawdown	\$25,625.00	\$179,380.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153,755.44
Bedford, City of	\$0.00	\$153,755.44
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Bedford, Lawrence County, IN

Activity Progress Narrative:
 This award is finished. Completed on 10/31/2011

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	1	15	28/17	2/0	30/17	100.00
# Owner Households	14	1	15	28/17	2/0	30/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2702 I Street	Bedford		Indiana	47421-	Not Validated / N
1515 8th Street	Bedford		Indiana	47421-	Not Validated / N
2301 U Street	Bedford		Indiana	47421-	Not Validated / N
803 Columbus Avenue	Bedford		Indiana	47421-	Not Validated / N
429 J Street	Bedford		Indiana	47421-	Not Validated / N
1828 11th Street	Bedford		Indiana	47421-	Not Validated / N
803 H Street	Bedford		Indiana	47421-	Not Validated / N
504 14th Street	Bedford		Indiana	47421-	Not Validated / N
2032 I Street	Bedford		Indiana	47421-	Not Validated / N
2518 Washington Avenue	Bedford		Indiana	47421-	Not Validated / N
1125 25th Street	Bedford		Indiana	47421-	Not Validated / N
201 Hawthorne	Bedford		Indiana	47421-	Not Validated / N
1806 Circle Drive	Bedford		Indiana	47421-	Not Validated / N
423 16th Street	Bedford		Indiana	47421-	Not Validated / N
624 T Street	Bedford		Indiana	47421-	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-009-010C

Activity Title: Relocation - City of Bedford

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-010

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Bedford

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$375.00
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
Bedford, City of	\$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:

This award is finished.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$8,000.00	\$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:

Pay applications being processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,500.00
Total Budget	\$0.00	\$145,500.00
Total Obligated	\$145,500.00	\$145,500.00
Total Funds Drawdown	\$66,501.05	\$66,501.05
Program Funds Drawdown	\$66,501.05	\$66,501.05
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:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

Rehab continues, looking at the end of January 2012 to be completed. Lead Clearances have begun. Award had extension till February 2012

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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$7,100.00

\$7,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$7,100.00

\$7,100.00

\$9,150.00

\$7,100.00

\$7,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Wheatland, Knox County, 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) 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:
10/06/2011

National Objective:
Low/Mod

Responsible Organization:
Wheatland, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$126,790.92
Total Budget	\$0.00	\$126,790.92
Total Obligated	(\$56,059.08)	\$126,790.92
Total Funds Drawdown	\$27,375.92	\$126,790.92
Program Funds Drawdown	\$27,375.92	\$126,790.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,415.00
Wheatland, Town of	\$0.00	\$99,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Wheatland, Knox County, IN

Activity Progress Narrative:
Project monitoring has been held. Waiting for documentation is satisfy finding. Award was completed on 10/6/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	14/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	14/10
# of Singlefamily Units	7	14/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	3	7	6/10	8/0	14/10	100.00
# Owner Households	4	3	7	6/10	8/0	14/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
215 E. Louisville Street	Wheatland		Indiana	47597-	Not Validated / N
215 S. Railroad Street	Wheatland		Indiana	47597-	Not Validated / N
229 W. Main Street	Wheatland		Indiana	47597-	Not Validated / N
712 W. Main Street	Wheatland		Indiana	47597-	Not Validated / N
218 N. Nicholson	Wheatland		Indiana	47597-	Not Validated / N
412 W. Main Street	Wheatland		Indiana	47597-	Not Validated / N
641 E. Washington Street	Wheatland		Indiana	47597-	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-009-012C

Activity Title: Relocation - Town of Wheatland

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-012

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Wheatland

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Wheatland, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Wheatland, Town of	\$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:

Project monitoring has been held. Waiting for documentation is satisfy finding.

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:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

	Oct 1 thru Dec 31, 2011	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	\$5,000.00	\$7,500.00
Program Funds Drawdown	\$5,000.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00
Seymour, City of	\$0.00	\$2,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

The remaining balance of \$5000 was spent in 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:	(DR2) DR1OR-009-014B
Activity Title:	Rehabilitation - City of Seymour

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

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:
10/28/2011

National Objective:
Low/Mod

Responsible Organization:
Seymour, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$179,796.42
Total Budget	\$0.00	\$179,796.42
Total Obligated	\$375.00	\$180,000.00
Total Funds Drawdown	\$13,931.12	\$179,796.42
Program Funds Drawdown	\$13,931.12	\$179,796.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,865.30
Seymour, City of	\$0.00	\$165,865.30
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Seymour, Jackson County, IN

Activity Progress Narrative:
\$1,100 was spent in rehab dollars for this quarter on 2 homes. A total of 15 homes assisted. This award was completed on 10/28/2011

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	2	15	26/17	4/0	30/17	100.00
# Owner Households	13	2	15	26/17	4/0	30/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
322 W. 8th Street	Seymour		Indiana	47274-	Not Validated / N
711 Hustedt Street	Seymour		Indiana	47274-	Not Validated / N
822 S. Chestnut Street	Seymour		Indiana	47274-	Not Validated / N
713 Devon Court	Seymour		Indiana	47274-	Not Validated / N
607 E. 4th Street	Seymour		Indiana	47274-	Not Validated / N
911 W. Jackson Street	Seymour		Indiana	47274-	Not Validated / N
805 Sprenger	Seymour		Indiana	47274-	Not Validated / N
313 Glenbrook Drive	Seymour		Indiana	47274-	Not Validated / N
736 Pershing Street	Seymour		Indiana	47274-	Not Validated / N
718 Centennial Street	Seymour		Indiana	47274-	Not Validated / N
717 Euclid Avenue	Seymour		Indiana	47274-	Not Validated / N
105 S. Pine Street	Seymour		Indiana	47274-	Not Validated / N
415 N. Pine Street	Seymour		Indiana	47274-	Not Validated / N
812 Ash Street	Seymour		Indiana	47274-	Not Validated / N
302 Vine Street	Seymour		Indiana	47274-	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-009-014C

Activity Title: Relocation - City of Seymour

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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 Seymour, Jackson 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-009-015A
Activity Title: Administration - Town of Remington

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-015

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Remington

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$8,000.00	\$8,000.00
Total Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
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:

Administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Processing Pay applications.

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
121 SE Railroad Street	Remington		Indiana	47977-	Match / N
425 N. Ohio Street	Remington		Indiana	47977-	Match / N
114 S. Maine Street	Remington		Indiana	47977-	Match / N
305 W. Harrison Street	Remington		Indiana	47977-	Match / N
1 South Kentucky Street	Remington		Indiana	47977-	Match / N
1005 N. Missouri Street	Remington		Indiana	47977-	Match / N
421 S. New York Street	Remington		Indiana	47977-	Match / N
14 West Wilbur Street	Remington		Indiana	47977-	Match / N
316 S. Ohio Street	Remington		Indiana	47977-	Match / N
105 W. South Street	Remington		Indiana	47977-	Match / N
617 N. New York Street	Remington		Indiana	47977-	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: (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	Oct 1 thru Dec 31, 2011	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	\$65,540.54	\$131,886.29
Program Funds Drawdown	\$65,540.54	\$131,886.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,345.75
Remington, Town of	\$0.00	\$66,345.75
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Remington, Jasper County, IN

Activity Progress Narrative:
 Construction was completed on all 11 homes. The award is now completed.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	4	11	7/11	4/0	11/11	100.00
# Owner Households	7	4	11	7/11	4/0	11/11	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
305 W. HARRISON STREET	REMINGTON		Indiana	47977-	Match / N
105 W. SOUTH STREET	REMINGTON		Indiana	47977-	Match / N
1 S. KENTUCKY STREET	REMINGTON		Indiana	47977-	Match / N
1005 N. MISSOURI STREET	REMINGTON		Indiana	47977-	Match / N
316 S. OHIO STREET	REMINGTON		Indiana	47977-	Match / N
114 S. MAINE STREET	REMINGTON		Indiana	47977-	Match / N
617 N. NEW YORK STREET	REMINGTON		Indiana	47977-	Match / N
14 W. WILBUR STREET	REMINGTON		Indiana	47977-	Match / N
421 S. NEW YORK STREET	REMINGTON		Indiana	47977-	Match / N
425 N. OHIO STREET	REMINGTON		Indiana	47977-	Match / N
121 SE RAILROAD STREET	REMINGTON		Indiana	47977-	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: (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:

Under Way

Project Title:

City of North Vernon

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Oct 1 thru Dec 31, 2011	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	\$7,500.00	\$10,000.00
Program Funds Drawdown	\$7,500.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00
North Vernon, City of	\$0.00	\$2,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

\$7,500 was spent in Admin fees 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:	(DR2) DR1OR-009-016B
Activity Title:	Rehabilitation - City of North Vernon

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

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:
10/28/2011

National Objective:
Low/Mod

Responsible Organization:
North Vernon, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$239,985.02
Total Budget	\$500.00	\$239,985.02
Total Obligated	\$500.00	\$240,000.00
Total Funds Drawdown	\$20,286.60	\$239,985.02
Program Funds Drawdown	\$20,286.60	\$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
North Vernon, City of	\$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:
\$20,286.60 was spent in rehab for this quarter on 2 homes. 16 homes assisted total. This award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	32/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	32/17
# of Singlefamily Units	16	32/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	13	3	16	37/17	8/0	45/17	100.00
# Owner Households	13	3	16	37/17	8/0	45/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
535 South Gum Street	North Vernon		Indiana	47265-	Match / N
326 6th Street	North Vernon		Indiana	47265-	Match / N
108 Greensburg Street	North Vernon		Indiana	47265-	Match / N
218 Park Avenue	North Vernon		Indiana	47265-	Match / N
259 Terrace Court	North Vernon		Indiana	47265-	Match / N
307 Fourth Street	North Vernon		Indiana	47265-	Match / N
121 North Jackson Street	North Vernon		Indiana	47265-	Match / N
706 5th Street	North Vernon		Indiana	47265-	Match / N
223 Stockwell Street	North Vernon		Indiana	47265-	Match / N
170 Flintwood Drive	North Vernon		Indiana	47265-	Match / N
736 N. Elm Street	North Vernon		Indiana	47265-	Match / N
131 W. Walnut Street	North Vernon		Indiana	47265-	Match / N
457 S. State Street	North Vernon		Indiana	47265-	Match / N
27 Washington Street	North Vernon		Indiana	47265-	Match / N
231 High Street	North Vernon		Indiana	47265-	Match / N
615 N. Elm Street	North Vernon		Indiana	47265-	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: (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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$500.00)	\$0.00
Total Obligated	(\$500.00)	\$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
North Vernon, City of	\$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:
 CANCELLED RELOCATION COSTS. THE COST WAS GIVEN OVER TO REHAB INSTEAD.

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-009-017B
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:
09/06/2011

National Objective:
Low/Mod

Responsible Organization:
Hagerstown, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$179,486.00
Total Budget	\$0.00	\$179,486.00
Total Obligated	(\$514.00)	\$179,486.00
Total Funds Drawdown	\$0.00	\$179,486.00
Program Funds Drawdown	\$0.00	\$179,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,486.00
Hagerstown, Town of	\$0.00	\$179,486.00
Match Contributed	\$0.00	\$2,317.50

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:
This award was completed on 9/6/2011

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

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-019

Project Title:

County of Brown

Projected Start Date:

04/19/2011

Projected End Date:

09/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,750.00
Total Budget	\$0.00	\$18,750.00
Total Obligated	\$0.00	\$23,750.00
Total Funds Drawdown	\$3,000.00	\$18,750.00
Program Funds Drawdown	\$3,000.00	\$18,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,750.00
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
Project Number:
 (DR2) DR1OR-009-019
Projected Start Date:
 04/19/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 County of Brown
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:
 12/31/2011
Responsible Organization:
 Brown County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$452,053.23
Total Budget	\$0.00	\$452,053.23
Total Obligated	\$0.00	\$480,000.00
Total Funds Drawdown	\$23,925.85	\$452,053.23
Program Funds Drawdown	\$23,925.85	\$452,053.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,127.38
Brown County	\$0.00	\$428,127.38
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 County of Brown

Activity Progress Narrative:
 PROJECT IS NOW COMPLETED 12/13/2011

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
2980 SMITH ROAD	NASHVILLE		Indiana	47448-	Match / N
4525 PEOGA ROAD	TRAFALGAR		Indiana	46181-	Match / N
2282 STATE ROAD 46 WEST	NASHVILLE		Indiana	47448-	Match / N
234 COFFEY HILL DRIVE	NASHVILLE		Indiana	47448-	Match / N
6172 NORTH SHORE DRIVE	UNIONVILLE		Indiana	47468-	Match / N
7850 S. KEITH DONALDSON ROAD	FREETOWN		Indiana	47235-	Match / N
336 N. JEFFERSON STREET	NASHVILLE		Indiana	47448-	Match / N
8150 BEAN BLOSSOM ROAD	TRAGALGAR		Indiana	46181-	No Match / N
1046 JACKSON BRANCH	NASHVILLE		Indiana	47448-	Match / N
1592 HARRISON RIDGE ROAD	NASHVILLE		Indiana	47448-	Match / N
2462 COUNTRY CLUB ROAD	NASHVILLE		Indiana	47448-	Match / N
7930 E. GEORGETOWN ROAD	COLUMBUS		Indiana	47201-	Match / N
2599 SHIPLEY HOLLOW ROAD	NASHVILLE		Indiana	47448-	Match / N
3825 STATE ROAD 135 SOUTH	NASHVILLE		Indiana	47448-	Match / N
5800 HICKS ROAD	NINEVEH		Indiana	46164-	Match / N
7538 BECKS BROVE ROAD	FREETOWN		Indiana	47235-	Match / N
369 LOCUST LANE	NASHVILLE		Indiana	47448-	Match / N
8070 ELM DRIVE	NINEVEH		Indiana	46764-	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: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$290,000.00	\$290,000.00
Total Funds Drawdown	\$60,000.00	\$60,000.00
Program Funds Drawdown	\$60,000.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,000.00	\$60,000.00
State of Indiana	\$60,000.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$1,250,000.00	\$1,250,000.00
Total Funds Drawdown	\$67,000.00	\$67,000.00
Program Funds Drawdown	\$67,000.00	\$67,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,000.00	\$67,000.00
State of Indiana	\$67,000.00	\$67,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$770,000.00

Total Budget

\$0.00

\$770,000.00

Total Obligated

\$770,000.00

\$770,000.00

Total Funds Drawdown

\$66,000.00

\$66,000.00

Program Funds Drawdown

\$66,000.00

\$66,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,000.00

\$66,000.00

State of Indiana

\$66,000.00

\$66,000.00

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

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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$76,497.16

\$76,497.16

\$0.00

\$0.00

\$76,497.16

\$76,497.16

\$0.00

To Date

\$891,685.00

\$891,685.00

\$891,685.00

\$103,165.49

\$103,165.49

\$0.00

\$0.00

\$103,165.49

\$103,165.49

\$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-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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$82,727.29

\$82,727.29

\$0.00

\$0.00

\$82,727.29

\$82,727.29

\$0.00

To Date

\$6,547,195.00

\$6,547,195.00

\$6,547,195.00

\$570,546.34

\$570,546.34

\$0.00

\$0.00

\$570,546.34

\$570,546.34

\$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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$26,941.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$620,957.00

\$620,957.00

\$620,957.00

\$24,791.29

\$24,791.29

\$0.00

\$0.00

\$24,791.29

Match Contributed

\$0.00

\$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	Oct 1 thru Dec 31, 2011	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:

As of December 2011, the dam is 90% complete. The engineer has yet to sign off on the project and request the last draw. This should occur next quarter as the project should closeout at that time.

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:

Under Way

Project Title:

La Porte County

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$95,978.00
Total Budget	\$0.00	\$95,978.00
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
La Porte County	\$0.00	\$0.00
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:

As of December 2011, the work on the dam rehabilitation project has been finished. No major delays or problems were encountered during the construction on the dam. The project will be ready to be monitored and closed out next quarter.

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

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-09-126A

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$0.00	\$29,000.00
Total Obligated	\$29,000.00	\$29,000.00
Total Funds Drawdown	\$18,000.00	\$18,000.00
Program Funds Drawdown	\$18,000.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,000.00	\$18,000.00
Chrisney, Town of	\$18,000.00	\$18,000.00
Match Contributed	\$0.00	\$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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$830,000.00

Total Budget

\$0.00

\$830,000.00

Total Obligated

\$830,000.00

\$830,000.00

Total Funds Drawdown

\$142,616.00

\$142,616.00

Program Funds Drawdown

\$142,616.00

\$142,616.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$142,616.00

\$142,616.00

Chrisney, Town of

\$142,616.00

\$142,616.00

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 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 contracts signed; lake drawdown has begun; dirtwork expected to begin in January 2012.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$13,600.00
Total Budget	\$0.00	\$13,600.00
Total Obligated	\$13,600.00	\$13,600.00
Total Funds Drawdown	\$13,600.00	\$13,600.00
Program Funds Drawdown	\$13,600.00	\$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:

Acquisition is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,601,250.00
Total Budget	\$0.00	\$1,601,250.00
Total Obligated	\$1,601,250.00	\$1,601,250.00
Total Funds Drawdown	\$149,377.05	\$149,377.05
Program Funds Drawdown	\$149,377.05	\$149,377.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,377.05	\$149,377.05
Evansville, City of	\$149,377.05	\$149,377.05
Match Contributed	\$0.00	\$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:

Construction for the project began in October 2001 but has been halted twice due to rain and flooding. It is anticipated that construction will resume in January 2012 weather permitting.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$53,750.00
Total Budget	\$0.00	\$53,750.00
Total Obligated	\$53,750.00	\$53,750.00
Total Funds Drawdown	\$25,740.00	\$25,740.00
Program Funds Drawdown	\$25,740.00	\$25,740.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,740.00	\$25,740.00
Evansville, City of	\$25,740.00	\$25,740.00
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:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,827,440.00
Total Budget	\$0.00	\$1,827,440.00
Total Obligated	\$0.00	\$1,724,265.00
Total Funds Drawdown	\$566,651.77	\$834,377.07
Program Funds Drawdown	\$566,651.77	\$834,377.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$566,651.77	\$834,377.07
Hobart, City of	\$566,651.77	\$834,377.07
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 on the dam is complete. The only work on the project remaining is the final seeding which will occur in the spring 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

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

	Oct 1 thru Dec 31, 2011	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:

Administration is underway.

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	Oct 1 thru Dec 31, 2011	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:

Final design is complete and project will go out to bid on 2/28/12.

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:

Planned

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
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
Dale, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$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

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-09-182B

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:

Planned

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,691,000.00
Total Budget	\$0.00	\$1,691,000.00
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
Dale, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$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:

Final design complete. Bids to be accepted in January.

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

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-09-183A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-DL-09-183

Project Title:

Jasper, City of

Projected Start Date:

12/17/2010

Projected End Date:

01/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jasper, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	\$0.00	\$22,000.00
Total Obligated	\$22,000.00	\$22,000.00
Total Funds Drawdown	\$13,500.00	\$13,500.00
Program Funds Drawdown	\$13,500.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,500.00	\$13,500.00
Jasper, City of	\$13,500.00	\$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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$918,360.00
Total Budget	\$0.00	\$918,360.00
Total Obligated	\$918,360.00	\$918,360.00
Total Funds Drawdown	\$64,955.98	\$64,955.98
Program Funds Drawdown	\$64,955.98	\$64,955.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,955.98	\$64,955.98
Jasper, City of	\$64,955.98	\$64,955.98
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 contracts were signed and construction just got underway.

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:

Planned

Project Title:

Fort Wayne

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,000,070.00
Total Budget	\$0.00	\$2,000,070.00
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
Fort Wayne, City of	\$0.00	\$0.00
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:

Construction began on October 28, 2011 and no delays have occurred. Project is 25% complete. No interviews have been conducted at this 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	0/0
# 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

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-09-202A
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

	Oct 1 thru Dec 31, 2011	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:

Contract has not yet been awarded for the professional service for completion of the study. A formal request has been made to the Army Corps of Engineers to perform work. A modification request for additional grant funding is anticipated in January 2012.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,200.00
Total Budget	\$0.00	\$5,200.00
Total Obligated	\$0.00	\$5,200.00
Total Funds Drawdown	\$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:

Administration is underway.

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-09-203B
Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Planned

Project Number:

DR2-09-203

Project Title:

Cannelton

Projected Start Date:

02/10/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cannelton

Overall

	Oct 1 thru Dec 31, 2011	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	\$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
Cannelton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

QBS process is complete but contracts have not yet been signed. A modification request was submitted to OCRA and approved. A new grant agreement is being signed.

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-09-204A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DR2-09-204

Project Title:

Johnson County

Projected Start Date:

02/21/2011

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$17,000.00)	\$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:

local administration of a dam improvement project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46124

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-09-204B
Activity Title:	Dam rehabilitation/reconstruction

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

Activity Status:
Cancelled

Project Number:
DR2-09-204

Project Title:
Johnson County

Projected Start Date:
02/21/2011

Projected End Date:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$664,197.00)	\$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:

The Peoga Lakes Dam does not meet Indiana Department of Natural Resources safety requirements. The water level of the lake has been lowered by 10&rsquo to relieve the pressure on the dam and reduce the risk of an uncontrolled breach which would result in loss of life and damage to property and infrastructure downstream. A semi-circular weir, a concrete chute with baffle blocks, rip-rap and a drawdown valve will be constructed to alleviate flooding and increase the efficacy of the dam. These improvements are necessary to protect the disaster affected community.

Location Description:

Upper Peoga Lakes Dam in Johnson County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/642197



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Planned

Project Number:

DR2-09-205

Project Title:

Posey County

Projected Start Date:

02/21/2011

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Posey County

Overall

	Oct 1 thru Dec 31, 2011	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	\$14,000.00	\$14,000.00
Program Funds Drawdown	\$14,000.00	\$14,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,000.00	\$14,000.00
Posey County	\$14,000.00	\$14,000.00
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:

Administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Planned

Project Number:

DR2-09-205

Project Title:

Posey County

Projected Start Date:

02/21/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Posey County

Overall

	Oct 1 thru Dec 31, 2011	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	\$146,730.00	\$211,730.00
Program Funds Drawdown	\$146,730.00	\$211,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,730.00	\$211,730.00
Posey County	\$146,730.00	\$211,730.00
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:

Construction on the dam started on 9/28/11. Work was halted on November 29, 2011 due to high water. The levee improvements will likely not resume until the summer of 2012 when the water recedes.

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

	Oct 1 thru Dec 31, 2011	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:

Project is ready to go to bid. Bids will be accepted on 2/12/2012 through the Lake County Commissioners.

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

	Oct 1 thru Dec 31, 2011	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	\$42,682.50	\$122,058.85
Program Funds Drawdown	\$42,682.50	\$122,058.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,682.50	\$122,058.85
Town of West Terre Haute	\$42,682.50	\$122,058.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is underway and the consultants have phase 1 of 3 proposed phases of evaluation. phase 2 is underway and the overall progress is on schedule for the completion given the originally established grant timeline.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-214A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-214

Projected Start Date:

05/20/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Jennings County

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Jennings County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$39,750.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Admin

Location Description:

Versailles, 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-DL-09-214B

Activity Title: Dam Construction

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-214

Projected Start Date:

05/20/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Jennings County

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Jennings County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,805,000.00)	\$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:

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

Location Description:

Country Squire Lakes
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-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	Oct 1 thru Dec 31, 2011	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 has completed the plans and specifications and just received approval for permit to do the project. Project will go out to bid in April 2012 so that construction will coincide with dry weather. No funds have been drawn for this project.

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

	Oct 1 thru Dec 31, 2011	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:

This activity has not begun yet. It should occur in the spring 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-DT-09-044A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$14,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,000.00
Shoals, Town of	\$0.00	\$14,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG funded downtown revitalization project.

Location Description:

PO Box 1078
 Shoals, Indiana 47581

Activity Progress Narrative:

Activity 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-DT-09-044B
Activity Title: downtown revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$485,293.50
Total Budget	\$0.00	\$485,293.50
Total Obligated	(\$706.50)	\$485,293.50
Total Funds Drawdown	\$0.00	\$485,293.50
Program Funds Drawdown	\$0.00	\$485,293.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,293.50
Shoals, Town of	\$0.00	\$485,293.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PO Box 1078

Shoals, Indiana 47581

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

Activity Progress Narrative:

Construction is complete. The project was 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-DT-09-053A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-053

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Oxford

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oxford

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,025.00
Total Budget	\$0.00	\$1,025.00
Total Obligated	\$0.00	\$1,025.00
Total Funds Drawdown	\$0.00	\$1,025.00
Program Funds Drawdown	\$0.00	\$1,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,025.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-007B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-007

Projected Start Date:

09/01/2009

Benefit Type:

Direct ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Evansville, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

economic development/job creation

Equipment was purchased and 157 jobs were created. 93 jobs were LMI. Project is complete and was monitored for compliance.

Location Description:

One NW Martin Luther King Jr. Blvd. Evansville, IN 47708

Activity Progress Narrative:

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	93/77	157/150	59.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Under Way

Project Number:

DR2-09-065

Project Title:

Portland, City of

Projected Start Date:

11/05/2009

Projected End Date:

05/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$22,500.00	\$22,500.00
Total Funds Drawdown	\$22,500.00	\$22,500.00
Program Funds Drawdown	\$22,500.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,500.00	\$22,500.00
Portland, City of	\$22,500.00	\$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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-065

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Portland, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall

	Oct 1 thru Dec 31, 2011	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:

Terms of the grant agreement were not met and the State has requested repayment of grant funds from the City of Portland.

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-09-067A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-067

Projected Start Date:

12/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Rushville, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Rushville, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$700,000.00)	\$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
Rushville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will work with Jordan Manufacturing which will create 50 Full-time permanent jobs of which 45 will be made available to Low to Low-moderate income persons. This is an expansion of their current business which is located in Monticello Indiana. At the Rushville facility, outdoor furniture umbrellas will be produced.

Location Description:

601 W. Third Street
Rushville, IN 46173

Activity Progress Narrative:

Project was de-obligated as economic conditions did not allow it to move forward and no deadlines were met. No funds were drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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

	Oct 1 thru Dec 31, 2011	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:

Kemper Foods has ordered, received and installed all of the necessary equipment. They have hired 35 FTE employees, 100% of whom fall into the low-moderate income category. Kemper Foods will be holding a job fair on January 20, 2012 for Indiana residents in preparation for the new production room to be up and running. Some delays were encountered in the Fall of 2011, including the death of a business partner which put contract negotiations for new business on hold temporarily. The new goal date to fulfill the 150 new jobs is 7/1/2012.

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-09-074A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$12,000.00
Program Funds Drawdown	\$0.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,000.00
Scottsburg, City of	\$0.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

2 East McClain Avenue
 Scottsburg, IN 47170

Activity Progress Narrative:

All funds have been drawn and project was monitored for compliance and moved to administrative closeout. Will receive closeout in next 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: DR2-ED-09-074B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$468,000.00
Total Budget	\$0.00	\$468,000.00
Total Obligated	\$0.00	\$468,000.00
Total Funds Drawdown	\$0.00	\$468,000.00
Program Funds Drawdown	\$0.00	\$468,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$468,000.00
Scottsburg, City of	\$0.00	\$468,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

Location Description:

Stray Light Optical Technologies
8210 South Lake Road South
Scottsburg, IN 47170

Activity Progress Narrative:

Project was monitored for compliance and will move to administrative closeout next quarter.

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	-2	-3	0/0	11/13	21/24	52.38

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-09-075A

Activity Title: job retention

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-075

Projected Start Date:

01/20/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Floyd County

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$170,000.00
Program Funds Drawdown	\$0.00	\$170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,000.00
Floyd County	\$0.00	\$170,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The company will use grant funds to purchase capital equipment which will allow them to retain 16 current workers and add 1 additional full-time person. The company manufactures trusses and will expand into wood etching.

Location Description:

Youtsey Management LLC
PO Box 1
Georgetown, Indiana 47122

Activity Progress Narrative:

Equipment purchased, job retention and creation goals were met. Project was 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	1	1	0/0	1/1	1/1	100.00
# of Permanent Jobs Retained	0	11	16	0/0	11/11	16/16	68.75

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	12	17	0/0	12/11	17/17	70.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-079A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-079

Projected Start Date:

02/24/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grant County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,750.00
Total Budget	\$0.00	\$3,750.00
Total Obligated	\$0.00	\$3,750.00
Total Funds Drawdown	\$0.00	\$3,750.00
Program Funds Drawdown	\$0.00	\$3,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,750.00
Grant County	\$0.00	\$3,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

401 S. Adams
Marion, IN 46953

Activity Progress Narrative:

Activity completed; monitored for compliance and closed on 11/29/11.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-079B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-079

Projected Start Date:

02/24/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Grant County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$146,250.00
Total Budget	\$0.00	\$146,250.00
Total Obligated	\$0.00	\$146,250.00
Total Funds Drawdown	\$0.00	\$146,250.00
Program Funds Drawdown	\$0.00	\$146,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,250.00
Grant County	\$0.00	\$146,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Each company will use grant funds to purchase capital equipment which result in the creation of a total of 30 full-time jobs.

Location Description:

JG Bowers, Inc./Advanced Cabinet Systems, PO Box 167, Marion, IN 46952
Warehouse/Processing Solutions, 201 E. Charles Street, Marion, IN 46952
Computer Age Engineering, 867 E. 38th Street, Marion, IN 46952

Activity Progress Narrative:

Activity complete; job creation goals exceeded, project monitored for compliance and closed on 11/29/11.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	-3	4	0/0	28/18	44/30	63.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-082A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-082

Projected Start Date:

03/05/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Kendallville, City of

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kendallville, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$455,000.00

Total Budget

\$0.00

\$455,000.00

Total Obligated

\$0.00

\$455,000.00

Total Funds Drawdown

\$0.00

\$455,000.00

Program Funds Drawdown

\$0.00

\$455,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$455,000.00

Kendallville, City of

\$0.00

\$455,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Kendallville has experienced significant employment declines due to recent plant closures and layoffs. The City will use grant funds to assist Creative Liquid Coatings, a molding and painting supplier which molds and paints exterior body plastics, composites and metals purchase equipment. The company will use grant funds to purchase six paint application robots which will allow the company to expand its operations in Kendallville and create 65 new jobs.

Location Description:

Creative Liquid Coatings
2620 Marion Dr.
Kendallville, IN 46755

Activity Progress Narrative:

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	16	19	0/0	71/34	84/65	84.52

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-09-084A

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

	Oct 1 thru Dec 31, 2011	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 administration is underway.

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

	Oct 1 thru Dec 31, 2011	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	\$339,500.00	\$2,939,500.00
Indianapolis, City of	\$339,500.00	\$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:

Numbers of new employees have decreased since the last report. However EnerDel continues to hire and anticipates they will still be able to meet the LMJ goals. The company and city are well aware of the requirement and they have been meeting regularly along with the grant administrator. They have hired 66 but only 14 are LMJ. Total job creation is 150.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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

Activity Status:

Under Way

Project Number:

DR2-09-087

Project Title:

Gibson County

Projected Start Date:

04/26/2010

Projected End Date:

11/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gibson County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
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:

This project has requested and received a completion date extension. The main reason for the delay was delays by Toyota in getting the foam molds to Windsor to start foam production. This was exacerbated to a degree by the production problems Toyota experienced in the spring due to the problems in Japan as a result of the earthquake. The Toyota molds began to run at full production in September 2011. The Ford programs were delayed as well. Ford pushed out the CD3 second row Ford Fusion and Windsor made first shipment December 20, 2011 and should hit full production in January 2012 at sales of \$410,000 per month. The next major launch will be the D285/385 Ford Escape front row and second row with an anticipated volume of \$1,400,000 per month. This is schedule to start in February 2012 with full production by April 2012. The equipment is being moved into place. In general it has taken longer than anticipated getting up to full production. Goal employment should be reached by April 30, 2012. Thus far 30 jobs have been created 19 of which are LMI.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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

Project Number:

DR2-09-122

Projected Start Date:

08/05/2010

Benefit Type:

()

National Objective:

N/A

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

	Oct 1 thru Dec 31, 2011	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 underway.

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	Oct 1 thru Dec 31, 2011	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	\$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
Mitchell, City of	\$0.00	\$12,500.00
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. Delays in the refurbishing of the equipment have been caused due to this type of equipment no longer being made in America so parts have to be manufactured by machine and electronic/electrical shops. Once the strander is upgraded it will be put into production and hiring will begin. The city will be submitting an end date modification request.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

	Oct 1 thru Dec 31, 2011	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:

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-09-129B

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:

Under Way

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$48,734.69
Total Budget	\$0.00	\$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:

Complete and ready for monitoring.

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	0/3	0/5	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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 and installation are complete. Job creation is underway. Five of the eight jobs have been created and four of those hired meet the LMI requirements.

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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$250,000.00	\$250,000.00
Program Funds Drawdown	\$250,000.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250,000.00	\$250,000.00
Whitley County	\$250,000.00	\$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:

The crane has been purchased, installed and is operational. Hiring has begun and will continue into the next quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Planned

Project Number:

DR2-09-200

Project Title:

Columbus City of

Projected Start Date:

01/12/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Columbus

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$18,000.00	\$18,000.00
Total Funds Drawdown	\$9,500.00	\$9,500.00
Program Funds Drawdown	\$9,500.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,500.00	\$9,500.00
City of Columbus	\$9,500.00	\$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:

Administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$582,000.00
Total Budget	\$0.00	\$582,000.00
Total Obligated	\$582,000.00	\$582,000.00
Total Funds Drawdown	\$61,849.50	\$61,849.50
Program Funds Drawdown	\$61,849.50	\$61,849.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,849.50	\$61,849.50
City of Columbus	\$61,849.50	\$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 more slowly than originally anticipated. Certification has taken longer than anticipated. Some of the equipment has been purchased and it is anticipated that NuSun will begin assembling solar modules by the end of 1/2012 which will require additional employees. It is expected that the project will accomplish the grant objectives within the grant period.



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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Planned

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Portland, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,000.00
Total Budget	\$0.00	\$99,000.00
Total Obligated	\$99,000.00	\$99,000.00
Total Funds Drawdown	\$96,500.00	\$96,500.00
Program Funds Drawdown	\$96,500.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,500.00	\$96,500.00
Portland, City of	\$96,500.00	\$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:

Purchase and installation of the bridge crane has been completed. Hiring is underway. At present 6 persons have been hired.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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 on-going.

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

	Oct 1 thru Dec 31, 2011	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:

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment has been ordered and hiring has begun. Currently there are 8 new employees working on 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
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
Evansville, City of	\$0.00	\$0.00
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 underway.

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

Activity Status:

Planned

Project Number:

DR2-09-218

Project Title:

Evansville

Projected Start Date:

08/31/2011

Projected End Date:

03/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Evansville, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
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
Evansville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

The equipment has been ordered by the company. The project is on target to meet job creation goals. No problems are anticipated at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

Under Way

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2011	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:

Grant administration is underway.

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

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	Oct 1 thru Dec 31, 2011	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:

Construction on the fire station is complete and the project has been monitored for compliance. The grantee is currently awaiting the resolution on an issue of a roof leak and the architect's signature on the Final Inspection/Project Completion form before being able to proceed to Stage Two (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-ES-09-043B

Activity Title: Fire Truck

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-043

Projected Start Date:

10/14/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Laurel, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,995.00
Total Budget	\$0.00	\$140,995.00
Total Obligated	\$0.00	\$140,995.00
Total Funds Drawdown	\$0.00	\$140,995.00
Program Funds Drawdown	\$0.00	\$140,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,995.00
Laurel, Town of	\$0.00	\$140,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Laurel will purchase a much needed new tanker fire truck on behalf of the Laurel Volunteer Fire Department. The current tanker is makeshift and parts for it are more than 30 years old. The proposed tanker will double the water storage capacity of the current tanker, which only holds 1,000 gallons, increase safety as a result of greater maneuverability and decrease response time. This increased capacity will contribute to the long-term economic recovery of this disaster affected community.

Activity complete; project monitored for compliance.

Location Description:

Fire station in the Town of Laurel, Indiana

Activity Progress Narrative:

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-ES-09-045A

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-045

Projected Start Date:

10/14/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Remington, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Remington, Town of	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Remington needs to upgrade its fire station to address numerous concerns including the need for more space for the fire vehicles and storage for equipment. The Town will use grant funds to construct a new station that will have approximately 11,500 square feet of space. The construction of the new fire station is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

Town of Remington

Activity Progress Narrative:

Fire station is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ES-09-046A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

	Oct 1 thru Dec 31, 2011	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
Jasonville, City of	\$0.00	\$15,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of fire station construction project.

Location Description:

251 W. Main Street
Jasonville, Indiana 47438

Activity Progress Narrative:

Activity 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

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-046B
Activity Title:	Construction of fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Oct 1 thru Dec 31, 2011	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
Jasonville, City of	\$0.00	\$484,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Jasonville will construct a new fire station of approximately 7,000 square feet that will allow for storage of equipment and the housing of all fire vehicles. The current station has multiple structural issues including the roof and heating system and does not have adequate space to store all the fire vehicles. This expanded capacity will contribute to the long-term recovery of this disaster affected community.

Location Description:

Cook Street in Jasonville

Activity Progress Narrative:

Activity complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-127

Project Title:

New Carlisle

Projected Start Date:

08/16/2010

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Carlisle

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,750.00
Total Budget	\$0.00	\$5,750.00
Total Obligated	\$5,750.00	\$5,750.00
Total Funds Drawdown	\$5,750.00	\$5,750.00
Program Funds Drawdown	\$5,750.00	\$5,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,750.00	\$5,750.00
New Carlisle	\$5,750.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Under Way

Project Number:

DR2-09-127

Project Title:

New Carlisle

Projected Start Date:

08/16/2010

Projected End Date:

03/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Carlisle

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$88,000.00
Total Budget	\$0.00	\$88,000.00
Total Obligated	\$88,000.00	\$88,000.00
Total Funds Drawdown	\$88,000.00	\$88,000.00
Program Funds Drawdown	\$88,000.00	\$88,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,000.00	\$88,000.00
New Carlisle	\$88,000.00	\$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:

All engineering work is completed, billed and paid. Construction was completed 7/2011. Davis-Bacon monitoring completed. The only outstanding cost to be paid is for the grant administrator and it is expected to occur 1st quarter of 2012 as well as closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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:

Planned

Project Title:

Speedway

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$145,000.00

Total Budget

\$0.00

\$145,000.00

Total Obligated

\$145,000.00

\$145,000.00

Total Funds Drawdown

\$45,000.00

\$45,000.00

Program Funds Drawdown

\$45,000.00

\$45,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$45,000.00

\$45,000.00

Speedway, Town of

\$45,000.00

\$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:

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-FF-09-210B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$0.00	\$5,555,000.00
Total Obligated	\$5,555,000.00	\$5,555,000.00
Total Funds Drawdown	\$1,346,321.60	\$1,346,321.60
Program Funds Drawdown	\$1,346,321.60	\$1,346,321.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,346,321.60	\$1,346,321.60
Speedway, Town of	\$1,346,321.60	\$1,346,321.60
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:

Construction is approximately 30% complete. Some job site interviews have been conducted. No delays anticipated at this time.

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-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:

Planned

Project Title:

Alexandria

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,000.00
Total Budget	\$0.00	\$16,000.00
Total Obligated	\$16,000.00	\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$984,000.00
Total Budget	\$0.00	\$984,000.00
Total Obligated	\$984,000.00	\$984,000.00
Total Funds Drawdown	\$225,360.00	\$225,360.00
Program Funds Drawdown	\$225,360.00	\$225,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$225,360.00	\$225,360.00
Alexandria, City of	\$225,360.00	\$225,360.00
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:

Water tower still needs to be painted and site improvements such as grading and seeding still need to be done.

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

	Oct 1 thru Dec 31, 2011	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	\$135,064.55	\$279,268.25
Program Funds Drawdown	\$135,064.55	\$279,268.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,064.55	\$279,268.25
Bainbridge	\$135,064.55	\$279,268.25
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:

Water treatment plant improvements are 67% complete. The new filter has been installed, the building addition is complete and the majority of the electrical improvements are done. The rehabilitation of the water storage tank is complete. The new automated metering infrastructure system is about 65% installed.

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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$159,892.64	\$229,946.37
Program Funds Drawdown	\$159,892.64	\$229,946.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,892.64	\$229,946.37
Berne, City of	\$159,892.64	\$229,946.37
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:

Work on the sewer portion of the project is nearing completion approximately 75% complete. It is anticipated that all sewer work will be completed by 1/31/12 and site restoration work completed by 3/31/2012.

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-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

	Oct 1 thru Dec 31, 2011	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	\$3,800.00	\$26,600.00
Program Funds Drawdown	\$3,800.00	\$26,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,800.00	\$26,600.00
Bicknell, City of	\$3,800.00	\$26,600.00
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

	Oct 1 thru Dec 31, 2011	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	\$117,392.00	\$791,321.88
Program Funds Drawdown	\$117,392.00	\$791,321.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$117,392.00	\$791,321.88
Bicknell, City of	\$117,392.00	\$791,321.88
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 60% complete. 80% of allotted funds for construction have been drawn down. Project anticipated to be completed by April 2012 end 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	0/13600



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

	Oct 1 thru Dec 31, 2011	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	\$12,000.00
Program Funds Drawdown	\$0.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,000.00
Bourbon, Town of	\$0.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wasterwater improvement project

Location Description:

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

Activity Progress Narrative:

Grant administration is underway.

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	Oct 1 thru Dec 31, 2011	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	\$418,513.00	\$521,013.00
Program Funds Drawdown	\$418,513.00	\$521,013.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$418,513.00	\$521,013.00
Bourbon, Town of	\$418,513.00	\$521,013.00
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:

77% of the sanitary sewer construction is complete. The remaining work is contingent upon the weather and the community will be filing for an extension. On-site interviews have been conducted at various stages of the construction process.

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:

Under Way

Project Title:

Brookston

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

Administration is on-going.

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:

Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$749,500.00
Total Budget	\$0.00	\$749,500.00
Total Obligated	\$0.00	\$749,500.00
Total Funds Drawdown	\$0.00	\$446,438.00
Program Funds Drawdown	\$0.00	\$446,438.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,438.00
Brookston, Town of	\$0.00	\$446,438.00
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 is 100% complete and the final drawdown has been submitted to the state. The initial close out forms are being prepared and will be sent in sometime in January 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-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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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	Oct 1 thru Dec 31, 2011	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	\$106,544.00	\$193,544.00
Program Funds Drawdown	\$106,544.00	\$193,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,544.00	\$193,544.00
Camden, Town of	\$106,544.00	\$193,544.00
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 on the project started in late November 2011 and is approximately 1/3 complete. In the beginning the contractor focused on one alley which had various other utilities running through it. This section is completed and it is anticipated that the remaining project will be completed within two months meeting the 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	0/8778



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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$956,530.00
Total Budget	\$0.00	\$956,530.00
Total Obligated	\$956,530.00	\$956,530.00
Total Funds Drawdown	\$336,340.08	\$336,340.08
Program Funds Drawdown	\$336,340.08	\$336,340.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336,340.08	\$336,340.08
Center Point, Town of	\$336,340.08	\$336,340.08
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:

Installation of the valves and hydrants is complete. The booster pump station was set on concrete foundation, installation of all the concrete structures at the wastewater treatment facility is completed, piping from the 3 structures to the lagoons is connected. The chemical building foundation is laid and conduit for the electrical service is installed. The total project is near 65% complete.

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:

Planned

Project Title:

Chalmers

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$18,000.00	\$18,000.00
Program Funds Drawdown	\$18,000.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,000.00	\$18,000.00
Chalmers, Town of	\$18,000.00	\$18,000.00
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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	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	\$477,139.10	\$567,139.10
Program Funds Drawdown	\$477,139.10	\$567,139.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$477,139.10	\$567,139.10
Chalmers, Town of	\$477,139.10	\$567,139.10
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 complete. Closeout documents are being prepared and will be submitted to OCRA next 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

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-09-146B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	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	\$150,667.00	\$156,984.50
Program Funds Drawdown	\$150,667.00	\$156,984.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,667.00	\$156,984.50
Clark County Commissioners	\$150,667.00	\$156,984.50
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:

All permits for this project, including railroad permits, have been secured. The construction contract was awarded on July 25, 2011 to Basham. Project construction is approximately 40% complete and is running on schedule at this 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	0/7280



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-09-147A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-147

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crane, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crane, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,000.00
Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$0.00	\$21,000.00
Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00
Crane, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, Indiana 47553

Activity Progress Narrative:

Activity complete, all funds drawn, activity monitored for compliance and closed on 11/29/11.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-147B

Activity Title: sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-147

Project Title:

Crane, Town 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:

Crane, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$598,798.68
Total Budget	\$0.00	\$598,798.68
Total Obligated	(\$4,725.32)	\$598,798.68
Total Funds Drawdown	\$0.00	\$598,798.68
Program Funds Drawdown	\$0.00	\$598,798.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,798.68
Crane, Town of	\$0.00	\$598,798.68
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Crane will use grant funds to complete wastewater collections system improvements. The project will replace existing water collection lines and will replace existing sanitary manholes with water-tight concrete structures. These wastewater collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

various locations throughout the Town of Crane

Activity Progress Narrative:

Activity complete; project monitored for compliance and closed on 11/29/11.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	11980	11980/11980



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Planned

Project Number:

DR2-SP-09-148

Project Title:

Crawford County

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Crawford County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,500.00
Total Budget	\$0.00	\$30,500.00
Total Obligated	\$30,500.00	\$30,500.00
Total Funds Drawdown	\$19,000.00	\$19,000.00
Program Funds Drawdown	\$19,000.00	\$19,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,000.00	\$19,000.00
Crawford County	\$19,000.00	\$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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$858,000.00
Total Budget	\$0.00	\$858,000.00
Total Obligated	\$858,000.00	\$858,000.00
Total Funds Drawdown	\$307,591.41	\$307,591.41
Program Funds Drawdown	\$307,591.41	\$307,591.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$307,591.41	\$307,591.41
Crawford County	\$307,591.41	\$307,591.41
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:

Construction is nearing completion and should be completed by the end of February 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	0/12000



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:

Planned

Project Title:

Crawford County

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

	Oct 1 thru Dec 31, 2011	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:

Activity 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:

Planned

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

	Oct 1 thru Dec 31, 2011	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	\$378,290.63	\$453,853.55
Program Funds Drawdown	\$378,290.63	\$453,853.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$378,290.63	\$453,853.55
Culver, Town of	\$378,290.63	\$453,853.55
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 53.5 percent complete. Construction is progressing but anticipate needing to request an extension. There have been delays in obtaining materials.

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

	Oct 1 thru Dec 31, 2011	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	\$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
English, Town of	\$0.00	\$19,000.00
Match Contributed	\$0.00	\$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:

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-09-150B
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

	Oct 1 thru Dec 31, 2011	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	\$227,731.35	\$486,832.22
Program Funds Drawdown	\$227,731.35	\$486,832.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,731.35	\$486,832.22
English, Town of	\$227,731.35	\$486,832.22
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:

Construction is underway with no delays anticipated. On-site interviews have been conducted. Project completion anticipated in February 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

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$349,159.71	\$659,634.19
Program Funds Drawdown	\$349,159.71	\$659,634.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$349,159.71	\$659,634.19
Fowler, Town of	\$349,159.71	\$659,634.19
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:

Grantee is out of compliance with the reporting requirements of their grant. An incomplete quarterly report was submitted for this period and as a result, draws have been suspended until the complete report is submitted.

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

	Oct 1 thru Dec 31, 2011	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	\$0.00	\$12,849.00
Program Funds Drawdown	\$0.00	\$12,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,849.00
Gosport, Town of	\$0.00	\$12,849.00
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

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-09-152B
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

	Oct 1 thru Dec 31, 2011	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	\$224,050.24	\$607,644.07
Program Funds Drawdown	\$224,050.24	\$607,644.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,050.24	\$607,644.07
Gosport, Town of	\$224,050.24	\$607,644.07
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:

Construction is approximately 90% complete and will be finalized in the spring when the asphalt plants start up again.

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

	Oct 1 thru Dec 31, 2011	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	\$8,859.43	\$81,931.43
Program Funds Drawdown	\$8,859.43	\$81,931.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,859.43	\$81,931.43
Town of Hope	\$8,859.43	\$81,931.43
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:

The chlorine contact tank, chlorine shelter and headworks have been constructed. The 10" sewer has been lined. The 15" sewer has been lined and/or replaced. The 8" force main has been installed and the connections made at the lagoons and lift station.

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

	Oct 1 thru Dec 31, 2011	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	\$180,873.00	\$494,573.05
Program Funds Drawdown	\$180,873.00	\$494,573.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,873.00	\$494,573.05
Hymera, Town of	\$180,873.00	\$494,573.05
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 nearly complete with only a few items of small punch list details to complete by the contractor. The remaining closeout and final grant drawdowns will occur within the next 45 days. the water system improvements are functional and in use.

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

	Oct 1 thru Dec 31, 2011	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	\$254,650.88	\$511,121.76
Program Funds Drawdown	\$254,650.88	\$511,121.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$254,650.88	\$511,121.76
Jeffersonville, City of	\$254,650.88	\$511,121.76
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:

Construction continues on this project. The project is approx 80% complete. Much of the project area has restored to the way it was prior to when the project was initiated.

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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$704,000.00	\$704,000.00
Total Funds Drawdown	\$483,040.00	\$483,040.00
Program Funds Drawdown	\$483,040.00	\$483,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$483,040.00	\$483,040.00
Kentland, Town of	\$483,040.00	\$483,040.00
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 90% complete and there are no known issues that would hinder making the grant deadline for completion.

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

Oct 1 thru Dec 31, 2011

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:

Administration is on-going.

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

	Oct 1 thru Dec 31, 2011	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	\$175,180.00	\$863,180.00
Program Funds Drawdown	\$175,180.00	\$863,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,180.00	\$863,180.00
Kingman, Town of	\$175,180.00	\$863,180.00
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:

This project is 90% completed: plant construction is 100% complete; however the firm is still working to get the correct media balance in the tanks in order to reach the required levels of arsenic per IDEMS standards.

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

	Oct 1 thru Dec 31, 2011	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	\$5,000.00	\$11,000.00
Program Funds Drawdown	\$5,000.00	\$11,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$11,000.00
Lagro, Town of	\$5,000.00	\$11,000.00
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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$25,481.00	\$101,305.00
Program Funds Drawdown	\$25,481.00	\$101,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,481.00	\$101,305.00
Lagro, Town of	\$25,481.00	\$101,305.00
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 Disaster-Affected Area.

Location Description:

Old US 47 and Lagro's right of way street

Activity Progress Narrative:

Ironclad Excavating started forcemain construction about mid-December 2011 and will start on the lift station at the first of the year. The project is approximately 35% complete through the end of December 2011. On site interviews have been conducted.

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:

Planned

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

	Oct 1 thru Dec 31, 2011	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	\$0.00	\$45,083.25
Program Funds Drawdown	\$0.00	\$45,083.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,083.25
Lakeville, Town of	\$0.00	\$45,083.25
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:

The project is going well. A few initial obstacles have been overcome. A budget modification was approved. Construction began in the fall and weather has slowed construction but that was planned for and an end date of 4/30/2012 should be achieved.

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-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

	Oct 1 thru Dec 31, 2011	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	\$14,880.00
Program Funds Drawdown	\$0.00	\$14,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,880.00
Laurel, Town of	\$0.00	\$14,880.00
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

	Oct 1 thru Dec 31, 2011	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	\$263,480.31	\$743,653.41
Program Funds Drawdown	\$263,480.31	\$743,653.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,480.31	\$743,653.41
Laurel, Town of	\$263,480.31	\$743,653.41
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:

The project is under construction almost complete, %90 done and no problems have been reported. On-site employee interviews have been conducted.

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

	Oct 1 thru Dec 31, 2011	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	\$5,000.00	\$25,500.00
Program Funds Drawdown	\$5,000.00	\$25,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$25,500.00
Lynnville, Town of	\$5,000.00	\$25,500.00
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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$68,507.00	\$412,775.10
Program Funds Drawdown	\$68,507.00	\$412,775.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,507.00	\$412,775.10
Lynnville, Town of	\$68,507.00	\$412,775.10
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:

The project is 95% complete. The water tower is complete and the line work and booster station are currently under construction.

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

	Oct 1 thru Dec 31, 2011	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
Mitchell, City of	\$0.00	\$31,000.00
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 underway.

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-09-162B
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	Oct 1 thru Dec 31, 2011	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	\$506,990.53	\$816,494.46
Program Funds Drawdown	\$506,990.53	\$816,494.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$506,990.53	\$816,494.46
Mitchell, City of	\$506,990.53	\$816,494.46
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:

Six of the seven lift stations are complete and we are waiting for delivery of material on the 7th which is expected to arrive around the beginning of February 2012. All the underground work has been completed. The construction can be described as 88% complete based on the work completed vs. the current total contract amount. All completed facilities have been put into service. We anticipate full completion in March 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	0/15675



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:

Planned

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

	Oct 1 thru Dec 31, 2011	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	\$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
Monticello, City of	\$0.00	\$0.00
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:

Construction has just gotten underway. There are materials staged on-site, the pre-construction meeting has been conducted and additional materials are on order.

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

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-09-164A

Activity Title: Water Facilities

Activity Category:

Administration

Project Number:

DR2-SP-09-164

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Richmond

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Richmond, Town of	\$0.00	\$0.00
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:

Grantee is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the 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-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$952,610.00
Total Budget	\$0.00	\$952,610.00
Total Obligated	\$0.00	\$952,610.00
Total Funds Drawdown	\$116,190.50	\$525,086.63
Program Funds Drawdown	\$116,190.50	\$525,086.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,190.50	\$525,086.63
New Richmond, Town of	\$116,190.50	\$525,086.63
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 Distaster-Affected Area.

Location Description:

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

Activity Progress Narrative:

Grantee is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the report is submitted.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,191.00
Total Budget	\$0.00	\$31,191.00
Total Obligated	\$0.00	\$31,191.00
Total Funds Drawdown	\$0.00	\$29,100.00
Program Funds Drawdown	\$0.00	\$29,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,100.00
North Vernon, City of	\$0.00	\$29,100.00
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 underway.

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-09-165B

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$908,513.00
Total Budget	\$0.00	\$908,513.00
Total Obligated	\$0.00	\$908,513.00
Total Funds Drawdown	\$94,090.05	\$257,184.80
Program Funds Drawdown	\$94,090.05	\$257,184.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,090.05	\$257,184.80
North Vernon, City of	\$94,090.05	\$257,184.80
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:

All concrete work and grit equipment is complete. Electrical and site work are 90% complete. Currently waiting on the mechanical cleaned bar screen and the flow control gate.

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

	Oct 1 thru Dec 31, 2011	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	\$337,645.84	\$641,930.40
Program Funds Drawdown	\$337,645.84	\$641,930.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,645.84	\$641,930.40
Oldenburg, Town of	\$337,645.84	\$641,930.40
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 has began. The project is 80% complete.

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:

Planned

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$13,500.00	\$13,500.00
Program Funds Drawdown	\$13,500.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,500.00	\$13,500.00
Remington, Town of	\$13,500.00	\$13,500.00
Match Contributed	\$0.00	\$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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

Oct 1 thru Dec 31, 2011

To Date

N/A

\$970,000.00

Total Budget

\$0.00

\$970,000.00

Total Obligated

\$970,000.00

\$970,000.00

Total Funds Drawdown

\$189,247.33

\$189,247.33

Program Funds Drawdown

\$189,247.33

\$189,247.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$189,247.33

\$189,247.33

Remington, Town of

\$189,247.33

\$189,247.33

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:

Project is currently under construction. Construction is approximately 45% complete. At this time you should see open trenches, equipment, workers and materials. No known issues to 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	0/54100



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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$32,000.00

Total Budget

\$0.00

\$32,000.00

Total Obligated

\$0.00

\$32,000.00

Total Funds Drawdown

\$0.00

\$17,000.00

Program Funds Drawdown

\$0.00

\$17,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,000.00

Ridgeville, Town of

\$0.00

\$17,000.00

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

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-09-168B
Activity Title:	drinking water improvements

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

Activity Status:
Planned

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	Oct 1 thru Dec 31, 2011	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	\$153,755.26	\$227,245.26
Program Funds Drawdown	\$153,755.26	\$227,245.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,755.26	\$227,245.26
Ridgeville, Town of	\$153,755.26	\$227,245.26
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:

Division I construction is ongoing. Division II construction has just begun. No anticipated delays at this 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	0/4100

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$17,000.00

Program Funds Drawdown

\$0.00

\$17,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,000.00

City of Salem

\$0.00

\$17,000.00

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 underway.

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:

Planned

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	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
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 foundation for the new chlorine building and raw water meter pit have been excavated. The new concrete steps for the loading dock have been poured. The concrete for the pre-sedimentation basin is complete. Construction is approximately 30% 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

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-09-170A

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:

Planned

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$14,092.00	\$14,092.00
Program Funds Drawdown	\$14,092.00	\$14,092.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,092.00	\$14,092.00
Shoals, Town of	\$14,092.00	\$14,092.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$958,270.00
Total Budget	\$0.00	\$958,270.00
Total Obligated	\$958,270.00	\$958,270.00
Total Funds Drawdown	\$81,750.00	\$81,750.00
Program Funds Drawdown	\$81,750.00	\$81,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,750.00	\$81,750.00
Shoals, Town of	\$81,750.00	\$81,750.00
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:

Currently water lines are being installed throughout the town. The project is approximately 30% 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$17,000.00
Program Funds Drawdown	\$0.00	\$17,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000.00
Sunman, Town of	\$0.00	\$17,000.00
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

	Oct 1 thru Dec 31, 2011	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	\$436,072.90	\$555,970.36
Program Funds Drawdown	\$436,072.90	\$555,970.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$436,072.90	\$555,970.36
Sunman, Town of	\$436,072.90	\$555,970.36
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 bud out and awarded. Construction has begun.

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

	Oct 1 thru Dec 31, 2011	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	\$382,409.14	\$566,460.58
Program Funds Drawdown	\$382,409.14	\$566,460.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$382,409.14	\$566,460.58
City of Union City	\$382,409.14	\$566,460.58
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 began in early June 2011 and is 95% complete. Job site interviews have been conducted. No delays are anticipated at this time and the project is on-track to meet the 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-09-173A

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,500.00
Total Budget	\$0.00	\$31,500.00
Total Obligated	\$0.00	\$31,500.00
Total Funds Drawdown	\$5,000.00	\$13,000.00
Program Funds Drawdown	\$5,000.00	\$13,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$13,000.00
Waynetown, Town of	\$5,000.00	\$13,000.00
Match Contributed	\$0.00	\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	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	\$146,653.43	\$262,338.74
Program Funds Drawdown	\$146,653.43	\$262,338.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,653.43	\$262,338.74
Waynetown, Town of	\$146,653.43	\$262,338.74
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 Waynetown Wastewater project original scope of work is 95% complete with the exception of the following:

1. punch list work
2. change order #4 work that will not begin until either Jan 9th or 16th
3. UV start up and training which will not take place until the 2nd or 3rd week of March.

Onsite interviews have 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-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

	Oct 1 thru Dec 31, 2011	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	\$0.00	\$18,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,000.00
Winslow, Town of	\$0.00	\$18,000.00
Match Contributed	\$0.00	\$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

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-09-174B

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

	Oct 1 thru Dec 31, 2011	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	\$86,511.76	\$164,641.87
Program Funds Drawdown	\$86,511.76	\$164,641.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,511.76	\$164,641.87
Winslow, Town of	\$86,511.76	\$164,641.87
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 " 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:

Contracts have been signed. Construction is underway and is currently at 47% 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	0/13234



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

Oct 1 thru Dec 31, 2011

N/A

To Date

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$10,000.00

\$25,000.00

Program Funds Drawdown

\$10,000.00

\$25,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,000.00

\$25,000.00

Wingate, Town of

\$10,000.00

\$25,000.00

Match Contributed

\$0.00

\$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

	Oct 1 thru Dec 31, 2011	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	\$158,282.50	\$264,782.50
Program Funds Drawdown	\$158,282.50	\$264,782.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,282.50	\$264,782.50
Wingate, Town of	\$158,282.50	\$264,782.50
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 construction completion. There are several items that will not be able to be completed until spring and we expect to be able to file the last claim voucher by the second week of April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

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-09-011B
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:

Under Way

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

	Oct 1 thru Dec 31, 2011	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:

The project work is entirely complete with all scope items working and benefiting the town. Project closeout will be initiated next 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: DR2-ST-09-015A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall

	Oct 1 thru Dec 31, 2011	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
Leesburg, Town of	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

100 East Van Buren St.
Leesburgh, IN 46538

Activity Progress Narrative:

Activity 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

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-015B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$957,886.00
Total Budget	\$0.00	\$957,886.00
Total Obligated	(\$14,114.00)	\$957,886.00
Total Funds Drawdown	\$0.00	\$957,886.00
Program Funds Drawdown	\$0.00	\$957,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,886.00
Leesburg, Town of	\$0.00	\$957,886.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Leesburg

Activity Progress Narrative:

Project completed; 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-ST-09-019B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-019

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

New Richmond, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$552,130.98
Total Budget	\$0.00	\$552,130.98
Total Obligated	(\$619.02)	\$552,130.98
Total Funds Drawdown	\$0.00	\$552,130.98
Program Funds Drawdown	\$0.00	\$552,130.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,130.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of New Richmond.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-021A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-021

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,931.00
Total Budget	\$0.00	\$26,931.00
Total Obligated	\$0.00	\$26,931.00
Total Funds Drawdown	\$0.00	\$26,931.00
Program Funds Drawdown	\$0.00	\$26,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,931.00
Ridgeville, Town of	\$0.00	\$26,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box43/106 S Walnut St.
Ridgeville, IN 47380

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

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-021B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-021

Projected Start Date:

08/11/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$805,583.78
Total Budget	(\$118,735.22)	\$805,583.78
Total Obligated	(\$118,735.22)	\$805,583.78
Total Funds Drawdown	\$0.00	\$805,583.78
Program Funds Drawdown	\$0.00	\$805,583.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,583.78
Ridgeville, Town of	\$0.00	\$805,583.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Ridgeville.

Activity Progress Narrative:

Storm drainage construction 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

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-021C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-021

Projected Start Date:

03/09/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Ridgeville, Town of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The town will purchase an empty lot and will put a retention pond on it as part of a stormwater project.

Location Description:

Ridgeville, Indiana

Activity Progress Narrative:

Activity complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

Under Way

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

Administration is on-going but near 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:	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:

Under Way

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,478.74
Total Budget	\$0.00	\$950,478.74
Total Obligated	\$0.00	\$952,650.00
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 is complete and the project has been monitored for compliance with no findings. Project should receive administrative closeout next quarter.

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-09-025A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-025

Projected Start Date:

08/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Staunton, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Staunton, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$28,000.00	\$28,000.00
Staunton, Town of	\$28,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 98
Staunton, IN 47881

Activity Progress Narrative:

Project was monitored for compliance and moved to administrative closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-025B
Activity Title:	Flood/Drainage Facilities

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR2-09-025

Projected Start Date:
08/11/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Staunton, Town of

Projected End Date:
02/28/2011

Completed Activity Actual End Date:

Responsible Organization:
Staunton, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$880,827.31
Total Budget	\$0.00	\$880,827.31
Total Obligated	(\$91,172.69)	\$880,827.31
Total Funds Drawdown	\$0.00	\$880,827.31
Program Funds Drawdown	\$0.00	\$880,827.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$28,000.00)	\$880,827.31
Staunton, Town of	(\$28,000.00)	\$880,827.31
Match Contributed	\$0.00	\$0.00

Activity Description:
Storm drainage as part of overall economic recovery efforts.

Location Description:
Throughout town of Staunton.

Activity Progress Narrative:
Project was monitored for compliance and will move to administrative closeout in the coming 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: 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:

Under Way

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

	Oct 1 thru Dec 31, 2011	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
Wabash, City of	\$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:

Grant administration is underway.

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-09-028B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-028

Project Title:

Wabash, City of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wabash, City of

Overall

	Oct 1 thru Dec 31, 2011	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
Wabash, City of	\$0.00	\$972,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Wabash

Activity Progress Narrative:

Construction is complete. Stage 1 closeout documentation has been submitted to OCRA and grantee is awaiting scheduling of the monitoring.

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-09-094A

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

	Oct 1 thru Dec 31, 2011	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 underway.

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

	Oct 1 thru Dec 31, 2011	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	\$136,425.54	\$387,594.54
Program Funds Drawdown	\$136,425.54	\$387,594.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,425.54	\$387,594.54
Brown County	\$136,425.54	\$387,594.54
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 completed. Awaiting payment of final invoices from grant funds and then the grantee will be ready to prepare and submit Stage One closeout documents.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2416



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-095A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-095

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chalmers

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Chalmers

Overall

	Oct 1 thru Dec 31, 2011	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	\$10,000.00	\$28,000.00
Program Funds Drawdown	\$10,000.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$28,000.00
Chalmers, Town of	\$10,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 827 Chalmers IN 47929

Activity Progress Narrative:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-095B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-095

Project Title:
 Town of Chalmers

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:
 Chalmers, Town of

Overall	Oct 1 thru Dec 31, 2011	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	\$80,675.73	\$967,000.00
Program Funds Drawdown	\$80,675.73	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,675.73	\$967,000.00
Chalmers, Town of	\$80,675.73	\$967,000.00
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 the town. A total of 5,250 feet of 15 inch HDPE storm pipe, 15 concrete basins, and 10 concrete manholes will be installed.

Location Description:

Storm inlets throughout the town and around big Pine Ditch.

Activity Progress Narrative:

Construction is complete and closeout documents have been sent to OCRA. Project will be monitored for compliance in February 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,400.00
Total Budget	\$0.00	\$30,400.00
Total Obligated	\$0.00	\$30,400.00
Total Funds Drawdown	\$5,800.00	\$30,400.00
Program Funds Drawdown	\$5,800.00	\$30,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,800.00	\$30,400.00
Dale, Town of	\$5,800.00	\$30,400.00
Match Contributed	\$0.00	\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	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	\$276,889.84	\$735,860.48
Program Funds Drawdown	\$276,889.84	\$735,860.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$276,889.84	\$735,860.48
Dale, Town of	\$276,889.84	\$735,860.48
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:

Project nearing substantial completion. Storm pipe mostly installed, most resurfacing complete. Still need to paint streets once weather permits.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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 Decker

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$10,100.00

\$10,100.00

\$0.00

\$0.00

\$10,100.00

\$10,100.00

\$0.00

To Date

\$33,000.00

\$33,000.00

\$33,000.00

\$32,900.00

\$32,900.00

\$0.00

\$0.00

\$32,900.00

\$32,900.00

\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$305,209.34	\$700,399.73
Program Funds Drawdown	\$305,209.34	\$700,399.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$305,209.34	\$700,399.73
Town of Decker	\$305,209.34	\$700,399.73
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:

The construction is 97% complete. Final paving will be completed in spring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	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 administration is on-going.

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	Oct 1 thru Dec 31, 2011	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	\$196,699.06	\$687,508.26
Program Funds Drawdown	\$196,699.06	\$687,508.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,699.06	\$687,508.26
Town of Fulton	\$196,699.06	\$687,508.26
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 on the project is substantially complete and the closeout process will be initiated during the first quarter of 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Town of Grandview

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Grandview

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$28,900.00
Total Budget	\$0.00	\$28,900.00
Total Obligated	\$0.00	\$28,900.00
Total Funds Drawdown	\$3,800.00	\$28,400.00
Program Funds Drawdown	\$3,800.00	\$28,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,800.00	\$28,400.00
Town of Grandview	\$3,800.00	\$28,400.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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:
 Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$834,550.00
Total Budget	\$0.00	\$834,550.00
Total Obligated	\$0.00	\$834,550.00
Total Funds Drawdown	\$291,494.31	\$648,557.03
Program Funds Drawdown	\$291,494.31	\$648,557.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,494.31	\$648,557.03
Town of Grandview	\$291,494.31	\$648,557.03
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 nearing completion. Completion expect in January 2012. All interviews have been obtained.

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

	Oct 1 thru Dec 31, 2011	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 is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the 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	Oct 1 thru Dec 31, 2011	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 is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the 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:

Under Way

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$828,645.00
Total Budget	\$0.00	\$828,645.00
Total Obligated	\$0.00	\$828,645.00
Total Funds Drawdown	\$99,746.00	\$632,826.50
Program Funds Drawdown	\$99,746.00	\$632,826.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,746.00	\$632,826.50
Town of Hope	\$99,746.00	\$632,826.50
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:

All work has been completed on the project. The storm drains and inlets have been added and connected to the town's existing system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4540



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:

Under Way

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

Oct 1 thru Dec 31, 2011

To Date

N/A

\$12,000.00

Total Budget

\$0.00

\$12,000.00

Total Obligated

\$0.00

\$12,000.00

Total Funds Drawdown

\$0.00

\$12,000.00

Program Funds Drawdown

\$0.00

\$12,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,000.00

Town of Largo

\$0.00

\$12,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 305
Largo, IN 46941

Activity Progress Narrative:

Administration is on-going.

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-09-102B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-102

Project Title:

Town of Largo

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 Largo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$304,300.00
Total Budget	\$0.00	\$304,300.00
Total Obligated	\$0.00	\$304,300.00
Total Funds Drawdown	\$6,560.00	\$204,402.25
Program Funds Drawdown	\$6,560.00	\$204,402.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,560.00	\$204,402.25
Town of Largo	\$6,560.00	\$204,402.25
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:

The original bid work is complete. The work under Change Order No. 1 is complete except for final grading, seeding, and pavement restoration which will be completed in the spring of 2012. The Largo stormwater project is 99% complete. On-site interviews have been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1955



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,150.00
Total Budget	\$0.00	\$12,150.00
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
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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,621.00
Total Budget	\$0.00	\$960,621.00
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
Town of LaPaz	\$0.00	\$0.00
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 5,320 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:

After encountering some delays, this project is now ready to get started with all contracts awarded, release of funds obtained, an end date modification approved and a modification approved to move 32,431 from the construction line item to the professional services line. A preconstruction meeting was just held on January 9, 2012. All parties involved are eager to get started so a completion date of 7/31/2012 can hopefully be achieved.

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

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-09-104A

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:

Under Way

Project Title:

Town of Laurel

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Laurel

Overall

	Oct 1 thru Dec 31, 2011	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	\$14,880.00
Program Funds Drawdown	\$0.00	\$14,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,880.00
Town of Laurel	\$0.00	\$14,880.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 232
Laurel IN 47024

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-09-104B
Activity Title:	Storm Drainage System

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$957,300.00
Total Budget	\$0.00	\$957,300.00
Total Obligated	\$0.00	\$957,300.00
Total Funds Drawdown	\$320,473.74	\$751,786.36
Program Funds Drawdown	\$320,473.74	\$751,786.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$320,473.74	\$751,786.36
Town of Laurel	\$320,473.74	\$751,786.36
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:

Construction is complete. Close-out process has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5217



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

Oct 1 thru Dec 31, 2011

To Date

N/A

\$31,488.00

Total Budget

\$0.00

\$31,488.00

Total Obligated

\$0.00

\$31,488.00

Total Funds Drawdown

\$12,944.00

\$31,188.00

Program Funds Drawdown

\$12,944.00

\$31,188.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$12,944.00

\$31,188.00

Town of Marengo

\$12,944.00

\$31,188.00

Match Contributed

\$0.00

\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	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	\$228,999.17	\$395,703.56
Program Funds Drawdown	\$228,999.17	\$395,703.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,999.17	\$395,703.56
Town of Marengo	\$228,999.17	\$395,703.56
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 has had delays due to rock excavation and rainy eather, 60-day extension approved in December 2011.

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$922,680.00
Total Budget	\$0.00	\$922,680.00
Total Obligated	\$922,680.00	\$922,680.00
Total Funds Drawdown	\$78,078.74	\$78,078.74
Program Funds Drawdown	\$78,078.74	\$78,078.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,078.74	\$78,078.74
Town of Medaryville	\$78,078.74	\$78,078.74
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:

Construction on the project began as of 12/21/11. Equipment and materials are on the site and the contractor has just started the work.

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:

Under Way

Project Title:

Town of Mentone

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Mentone

Overall

	Oct 1 thru Dec 31, 2011	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
Town of Mentone	\$3,000.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 562

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-09-107B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-107

Project Title:

Town of Mentone

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 Mentone

Overall

	Oct 1 thru Dec 31, 2011	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	\$264,536.31	\$997,000.00
Program Funds Drawdown	\$264,536.31	\$997,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$264,536.31	\$997,000.00
Town of Mentone	\$264,536.31	\$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:

Construction is completed. Awaiting documentation for general contractor's restitution; then will be ready to release retainage, and prepare and submit Stage One closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5744



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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$897,000.00
Total Budget	\$0.00	\$897,000.00
Total Obligated	\$897,000.00	\$897,000.00
Total Funds Drawdown	\$219,199.24	\$219,199.24
Program Funds Drawdown	\$219,199.24	\$219,199.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,199.24	\$219,199.24
Town of Monon	\$219,199.24	\$219,199.24
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:

Construction is in progress and nearing completion. Project is on track to finish on time by the end of February 2012.

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$975,450.00
Total Budget	\$0.00	\$975,450.00
Total Obligated	\$0.00	\$975,450.00
Total Funds Drawdown	\$271,931.82	\$439,107.90
Program Funds Drawdown	\$271,931.82	\$439,107.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,931.82	\$439,107.90
Town of North Liberty	\$271,931.82	\$439,107.90
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 submission and payment of final invoices. Closeout documents will be submitted next quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$368,618.75	\$588,305.00
Program Funds Drawdown	\$368,618.75	\$588,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$368,618.75	\$588,305.00
North Vernon, City of	\$368,618.75	\$588,305.00
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 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:

The project is substantially complete. All of the storm sewer upgrades have been installed. The only thing left is about 200' of ditch work and miscellaneous minor punch list items to be completed in the spring.

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:

Under Way

Project Title:

Town of Osgood

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Osgood

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$32,850.00
Total Budget	\$0.00	\$32,850.00
Total Obligated	\$0.00	\$32,850.00
Total Funds Drawdown	\$0.00	\$14,940.00
Program Funds Drawdown	\$0.00	\$14,940.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,940.00
Town of Osgood	\$0.00	\$14,940.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

147 West Ripley 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-ST-09-111B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-111

Project Title:

Town of Osgood

Projected Start Date:

02/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Osgood

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$962,150.00
Total Budget	\$0.00	\$962,150.00
Total Obligated	\$0.00	\$962,150.00
Total Funds Drawdown	\$206,938.95	\$451,678.91
Program Funds Drawdown	\$206,938.95	\$451,678.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$206,938.95	\$451,678.91
Town of Osgood	\$206,938.95	\$451,678.91
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:

The project is under contract and the project is complete with the exception of a few punch list items.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4429



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:
 Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$256,000.00
Total Budget	\$0.00	\$256,000.00
Total Obligated	\$256,000.00	\$256,000.00
Total Funds Drawdown	\$231,295.84	\$231,295.84
Program Funds Drawdown	\$231,295.84	\$231,295.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$231,295.84	\$377,798.59
Reynolds, Town of	\$231,295.84	\$377,798.59
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:

Construction is complete. Currently awaiting final pay out and submission of labor standards paperwork.

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	Oct 1 thru Dec 31, 2011	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	\$122,782.41	\$430,248.28
Program Funds Drawdown	\$122,782.41	\$430,248.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,782.41	\$430,248.28
City of Salem	\$122,782.41	\$430,248.28
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 expected to be completed by the end of January 2012 depending on the weather. The majority of the lines have been installed and are working properly. The are currently finishing up the East half of line along the North side of SR 60. The lines on the Southside of 60 still need to be installed. Two headwalls need to be installed on the lines as they arrived after the start of the laying of lines.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	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

	Oct 1 thru Dec 31, 2011	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	\$2,437.50	\$396,686.03
Program Funds Drawdown	\$2,437.50	\$396,686.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,437.50	\$396,686.03
City of Scottsburg	\$2,437.50	\$396,686.03
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:

The project is in the construction phase; however, it was stopped due to a cease and desist order from the Army Corps of Engineers. The city has applied for the necessary permits in order to initiate work again as soon as possible.

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

	Oct 1 thru Dec 31, 2011	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	\$18,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,000.00
Town of Silver Lake	\$0.00	\$18,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 159

Activity Progress Narrative:

Administration is on-going.

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

	Oct 1 thru Dec 31, 2011	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	\$218,244.01	\$741,570.53
Program Funds Drawdown	\$218,244.01	\$741,570.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$218,244.01	\$741,570.53
Town of Silver Lake	\$218,244.01	\$741,570.53
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 is complete. Awaiting final engineering approval and then will prepare and submit closeout documents.

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:

Under Way

Project Title:

Town of Spencer

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

	Oct 1 thru Dec 31, 2011	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
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:

Administration is on-going.

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-09-116B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 DR2-09-116

Project Title:
 Town of Spencer

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 Spencer

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$941,337.21
Total Budget	\$0.00	\$941,337.21
Total Obligated	\$0.00	\$959,000.00
Total Funds Drawdown	\$0.00	\$894,587.16
Program Funds Drawdown	\$0.00	\$894,587.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$894,587.16
Town of Spencer	\$0.00	\$894,587.16
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 on the project is complete and preparation for closeout has started.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/3390



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-09-117A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-117

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Union City

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$906,120.00
Total Budget	\$0.00	\$906,120.00
Total Obligated	\$0.00	\$906,120.00
Total Funds Drawdown	\$290,756.68	\$741,309.95
Program Funds Drawdown	\$290,756.68	\$741,309.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$290,756.68	\$741,309.95
City of Union City	\$290,756.68	\$741,309.95
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 was completed and closeout documents will be prepared and submitted next quarter.

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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$1,500.00

\$1,500.00

\$0.00

\$0.00

\$2,000.00

\$2,000.00

\$0.00

To Date

\$24,000.00

\$24,000.00

\$24,000.00

\$19,500.00

\$19,500.00

\$0.00

\$0.00

\$21,500.00

\$21,500.00

\$0.00

Activity Description:

Local Admin

Location Description:

100 South Main Street

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$941,125.00
Total Budget	\$0.00	\$941,125.00
Total Obligated	\$0.00	\$941,125.00
Total Funds Drawdown	\$197,326.76	\$515,867.58
Program Funds Drawdown	\$197,326.76	\$515,867.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,826.76	\$513,867.58
Town of Veedersburg	\$196,826.76	\$513,867.58
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 majority of the work is completed. All pipe has been laid. The remaining work is minor restoration which is expected to be completed by the end of January 2012. The project is anticipated to be completed on time.

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

Project Number:

DR2-09-119

Projected Start Date:

04/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Vevay

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Vevay

Overall

	Oct 1 thru Dec 31, 2011	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	\$223,630.27	\$863,247.25
Program Funds Drawdown	\$223,630.27	\$863,247.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$223,630.27	\$863,247.25
Town of Vevay	\$223,630.27	\$863,247.25
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:

The project has been 95% complete and the contractor is scheduled to be finished in January with all items.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Town of Waveland

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Waveland

Overall

	Oct 1 thru Dec 31, 2011	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	\$10,998.00	\$32,998.00
Program Funds Drawdown	\$10,998.00	\$32,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,998.00	\$32,998.00
Town of Waveland	\$10,998.00	\$32,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

108 Howard Street

Activity Progress Narrative:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$966,935.00
Total Budget	\$0.00	\$966,935.00
Total Obligated	\$0.00	\$966,935.00
Total Funds Drawdown	\$270,183.45	\$876,858.00
Program Funds Drawdown	\$270,183.45	\$876,858.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,183.45	\$876,858.00
Town of Waveland	\$270,183.45	\$876,858.00
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:

The project was completed in December 2011 after one homeowner had a flooding issue from the drainage work. Closeout process will start next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7065



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,475.00
Total Budget	\$0.00	\$26,475.00
Total Obligated	\$0.00	\$26,475.00
Total Funds Drawdown	\$0.00	\$15,737.50
Program Funds Drawdown	\$0.00	\$15,737.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,737.50
Town of Wolcott	\$0.00	\$15,737.50
Match Contributed	\$0.00	\$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

	Oct 1 thru Dec 31, 2011	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	\$349,135.75	\$488,445.75
Program Funds Drawdown	\$349,135.75	\$488,445.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$349,135.75	\$488,445.75
Town of Wolcott	\$349,135.75	\$488,445.75
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 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:

Construction is currently in process and is nearly 2/3's complete. No know issues to date.

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

	Oct 1 thru Dec 31, 2011	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	\$18,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,000.00
Bourbon, Town of	\$0.00	\$18,000.00
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 underway.

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-09-184B
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	Oct 1 thru Dec 31, 2011	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	\$123,000.00
Program Funds Drawdown	\$0.00	\$123,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,000.00
Bourbon, Town of	\$0.00	\$123,000.00
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:

Construction has began in the fall but had to be delayed until around March 2012 due to weather.

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

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-09-185A
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:

Planned

Project Title:

Chrisney, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$32,000.00	\$32,000.00
Total Funds Drawdown	\$18,000.00	\$18,000.00
Program Funds Drawdown	\$18,000.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,000.00	\$18,000.00
Chrisney, Town of	\$18,000.00	\$18,000.00
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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$951,500.00
Total Budget	\$0.00	\$951,500.00
Total Obligated	\$951,500.00	\$951,500.00
Total Funds Drawdown	\$135,768.26	\$135,768.26
Program Funds Drawdown	\$135,768.26	\$135,768.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,768.26	\$135,768.26
Chrisney, Town of	\$135,768.26	\$135,768.26
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 ongoing; employee interviews have been conducted.

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

Activity Status:

Planned

Project Number:

DR2-09-186

Project Title:

Dubois County

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubois County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$33,000.00	\$33,000.00
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
Dubois County	\$0.00	\$0.00
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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$967,000.00	\$967,000.00
Total Funds Drawdown	\$38,095.00	\$38,095.00
Program Funds Drawdown	\$38,095.00	\$38,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,095.00	\$38,095.00
Dubois County	\$38,095.00	\$38,095.00
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:

Construction is underway and is approximately 76% complete. On-site interviews have been conducted.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$888,600.00
Total Budget	\$0.00	\$888,600.00
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
Fulton County	\$0.00	\$0.00
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 contracts were awarded in mid-September 2011. Work on Division A of the project is complete and work on Division B began in December and should be finished by the end of May 2012. Job site interviews have been conducted throughout the development of the project. Information on each contractor is in the project file.

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

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-09-188A
Activity Title:	storm drainage system

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$974,430.00
Total Budget	\$0.00	\$974,430.00
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
Kentland, Town of	\$0.00	\$0.00
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 has not started. Working on release of funds which should be received next quarter and construction should begin.

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

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-09-189A

Activity Title: Storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$837,095.00
Total Budget	\$0.00	\$837,095.00
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, City of	\$0.00	\$0.00
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:

Project is currently under construction. Construction is approximately 1% complete. At this time, you should see open trenches, equipment, workers and materials. No known issues to date.

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$677,500.00
Total Budget	\$0.00	\$677,500.00
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
Ladoga, Town of	\$0.00	\$0.00
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 began on the stormwater project the last week of November and has progressed to the point of being 25% complete. The project has moved along without any problems and is expected to be completed within 2-3 months weather providing.

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

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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Medora, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	Oct 1 thru Dec 31, 2011	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	\$166,086.38	\$291,086.38
Program Funds Drawdown	\$166,086.38	\$291,086.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$166,086.38	\$291,086.38
Medora, Town of	\$166,086.38	\$291,086.38
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 the project is 98% complete. Awaiting spring to do final grading and seeding. Anticipated to have all work completed by the end of April 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:
 Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$661,000.00
Total Budget	\$0.00	\$661,000.00
Total Obligated	\$661,000.00	\$661,000.00
Total Funds Drawdown	\$47,919.70	\$47,919.70
Program Funds Drawdown	\$47,919.70	\$47,919.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,919.70	\$47,919.70
Morocco, Town of	\$47,919.70	\$47,919.70
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 will 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 currently in process. Construction is 26% complete. Construction has just recently started however materials and equipment have been staged. Trench work has started.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$736,553.00
Total Budget	\$0.00	\$736,553.00
Total Obligated	\$0.00	\$736,553.00
Total Funds Drawdown	\$318,099.69	\$370,664.31
Program Funds Drawdown	\$318,099.69	\$370,664.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,099.69	\$370,664.31
North Judson, Town of	\$318,099.69	\$370,664.31
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:

Construction is complete. Waiting on final payment disbursement and the submission of final labor standards paperwork to start the closeout process.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

Project Title:

Oakland City

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,000.00
Total Budget	\$0.00	\$31,000.00
Total Obligated	\$31,000.00	\$31,000.00
Total Funds Drawdown	\$25,250.00	\$25,250.00
Program Funds Drawdown	\$25,250.00	\$25,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,250.00	\$25,250.00
Oakland City	\$25,250.00	\$25,250.00
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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$944,011.00
Total Budget	\$0.00	\$944,011.00
Total Obligated	\$944,011.00	\$944,011.00
Total Funds Drawdown	\$83,000.00	\$83,000.00
Program Funds Drawdown	\$83,000.00	\$83,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,000.00	\$83,000.00
Oakland City	\$83,000.00	\$83,000.00
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:

The pre-construction meeting was held 11/1/11. Materials have been ordered and construction began mid-December 2011.

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:

Planned

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$28,000.00	\$28,000.00
Total Funds Drawdown	\$12,200.00	\$12,200.00
Program Funds Drawdown	\$12,200.00	\$12,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,200.00	\$12,200.00
Oaktown, Town of	\$12,200.00	\$12,200.00
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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total Budget	\$0.00	\$972,000.00
Total Obligated	\$972,000.00	\$972,000.00
Total Funds Drawdown	\$85,000.00	\$85,000.00
Program Funds Drawdown	\$85,000.00	\$85,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,000.00	\$85,000.00
Oaktown, Town of	\$85,000.00	\$85,000.00
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:

Construction is underway and is approximately 40% complete at this time.

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:

Planned

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$417,823.00
Total Budget	\$0.00	\$417,823.00
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
Sellersburg, Town of	\$0.00	\$0.00
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 contract was signed and approved on October 24th, 2011. Construction is expected to commence by March 1, 2012. The delay of the start of construction is directly related to the town not wanting to keep a street closed for a long period of time, due to the asphalt plants being closed.

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

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-09-177A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,500.00
Total Budget	\$0.00	\$20,500.00
Total Obligated	\$20,500.00	\$20,500.00
Total Funds Drawdown	\$11,750.00	\$11,750.00
Program Funds Drawdown	\$11,750.00	\$11,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,750.00	\$11,750.00
Warrick County	\$11,750.00	\$11,750.00
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:

Administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$764,520.00
Total Budget	\$0.00	\$764,520.00
Total Obligated	\$764,520.00	\$764,520.00
Total Funds Drawdown	\$2,000.00	\$2,000.00
Program Funds Drawdown	\$2,000.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$2,000.00
Warrick County	\$2,000.00	\$2,000.00
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:

Debris removal project got underway on 10/26/11 but has been delayed since 11/15/11 due to rain causing flooding. Work will commence upon the recession of the water.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$294,800.00
Total Budget	\$0.00	\$294,800.00
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
Pike County	\$0.00	\$0.00
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:

Release of funds was obtained in late December. Pre-construction meeting is being scheduled and it is anticipated that work on the project will begin in March 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

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-09-212A

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,900.00
Total Budget	\$0.00	\$19,900.00
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
Martin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Administration is on-going.

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-09-212B
Activity Title:	Waterway Debris Removal

Activity Category:

Debris removal

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$547,000.00
Total Budget	\$0.00	\$547,000.00
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
Martin County	\$0.00	\$0.00
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:

Project has been bid and bids have been opened. Currently waiting on the necessary permits. Anticipate release of funds and awarding contracts by the end of January 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-09-215A
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

	Oct 1 thru Dec 31, 2011	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:

Administration is underway.

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

	Oct 1 thru Dec 31, 2011	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:

Project went out to bid. Bids have been received, taken under advisement and will be awarded next quarter after release of funds is obtained.

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

	Oct 1 thru Dec 31, 2011	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:

Construction has not yet begun. Currently working on obtaining release of funds.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$0.00	\$4,800.00
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
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 is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the 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-WD-09-219B
Activity Title: Debris/Log jam Removal

Activity Category:

Debris removal

Activity Status:

Planned

Project Number:

DR2-09-219

Project Title:

Crawfordsville

Projected Start Date:

08/15/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawfordsville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$167,500.00
Total Budget	\$0.00	\$167,500.00
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
Crawfordsville	\$0.00	\$0.00
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 is out of compliance with the reporting requirements of their grant. A quarterly report was not submitted for this period and as a result, draws have been suspended until the 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-WD-09-220A
Activity Title:	local administration

Activity Category:

Administration

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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Starke County

Overall

	Oct 1 thru Dec 31, 2011	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 underway.

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

	Oct 1 thru Dec 31, 2011	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 was awarded in early November and an executed grant agreement was received in mid December 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-WW-09-003A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-003

Project Title:

Chandler

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

Grant administration is underway.

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-09-003B

Activity Title: Waste water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	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:

The project is complete and the closeout process has been 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-09-005A

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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:

Moore 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:

Moore Hill, Town of

Overall

	Oct 1 thru Dec 31, 2011	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
Moore Hill, Town of	\$0.00	\$552,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Moore 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 Moore Hill, Indiana 47032

Activity Progress Narrative:

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

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-09-006A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR2-09-006

Projected Start Date:

07/23/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Elnora, Town of

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elnora, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,500.00
Total Budget	\$0.00	\$16,500.00
Total Obligated	\$0.00	\$16,500.00
Total Funds Drawdown	\$0.00	\$16,500.00
Program Funds Drawdown	\$0.00	\$16,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,500.00
Elnora, Town of	\$0.00	\$16,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of the project

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Administration 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-WW-09-006B
Activity Title:	wastewater improvements

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

Project Number:
DR2-09-006

Projected Start Date:
07/23/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Elnora, Town of

Projected End Date:
01/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Elnora, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$583,500.00
Total Budget	\$0.00	\$583,500.00
Total Obligated	\$0.00	\$583,500.00
Total Funds Drawdown	\$23,881.52	\$583,500.00
Program Funds Drawdown	\$23,881.52	\$583,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,881.52	\$583,500.00
Elnora, Town of	\$23,881.52	\$583,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The town’s wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town’s wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Construction on the wastewater project is complete. Project was monitored for compliance and will move to Stage 2 closeout in January 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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Princeton, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Princeton, City of

Overall

	Oct 1 thru Dec 31, 2011	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:

Administration is underway and nearing 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: DR2-WW-09-031B

Activity Title: Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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:

National Objective:

Low/Mod

Responsible Organization:

Princeton, City of

Overall

	Oct 1 thru Dec 31, 2011	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:

Project construction is complete. Project is moving toward monitoring for compliance and closeout next quarter.

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-09-032A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-032

Projected Start Date:

09/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Swayzee, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Swayzee, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,800.00
Total Budget	\$0.00	\$15,800.00
Total Obligated	\$0.00	\$15,800.00
Total Funds Drawdown	\$0.00	\$15,800.00
Program Funds Drawdown	\$0.00	\$15,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,800.00
Swayzee, Town of	\$0.00	\$15,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a waterworks improvement project.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Grant administration is underway.

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-09-032B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-032

Project Title:

Swayzee, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Swayzee, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$439,969.44
Total Budget	\$0.00	\$439,969.44
Total Obligated	(\$56,230.56)	\$439,969.44
Total Funds Drawdown	\$0.00	\$439,969.44
Program Funds Drawdown	\$0.00	\$439,969.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,969.44
Swayzee, Town of	\$0.00	\$439,969.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

All work is complete. Project has been monitored and is 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

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-033A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-033

Projected Start Date:

09/08/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Prince's Lake, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,200.00
Total Budget	\$0.00	\$33,200.00
Total Obligated	\$0.00	\$33,200.00
Total Funds Drawdown	\$0.00	\$33,200.00
Program Funds Drawdown	\$0.00	\$33,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,200.00
Prince's Lake, Town of	\$0.00	\$33,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of waste water treatment plant improvements.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Administration is on-going.

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-09-033B

Activity Title: Waste Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-033

Project Title:

Prince's Lake, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Prince's Lake, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,223,500.00
Total Budget	\$0.00	\$1,223,500.00
Total Obligated	\$0.00	\$1,223,500.00
Total Funds Drawdown	\$0.00	\$1,223,500.00
Program Funds Drawdown	\$0.00	\$1,223,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,223,500.00
Prince's Lake, Town of	\$0.00	\$1,223,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

The project has been monitored. Awaiting the final disbursement of retainage. The town council approved the final release of the retainage at their December 2011 meeting. The grant administrator is waiting to receive documentation of the distribution to submit to OCRA. Grant should be closed in January 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-09-034A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-034

Projected Start Date:

09/15/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Paoli, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Paoli, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,942.00
Total Budget	\$0.00	\$25,942.00
Total Obligated	(\$1,853.00)	\$25,942.00
Total Funds Drawdown	\$0.00	\$25,942.00
Program Funds Drawdown	\$0.00	\$25,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,942.00
Paoli, Town of	\$0.00	\$25,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvements project.

Location Description:

110 North Gospel Street
Paoli, Indiana 47454

Activity Progress Narrative:

Activity completed; project 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-WW-09-034B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-034

Project Title:

Paoli, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$766,930.00
Total Budget	\$0.00	\$766,930.00
Total Obligated	(\$229,870.00)	\$766,930.00
Total Funds Drawdown	\$0.00	\$766,930.00
Program Funds Drawdown	\$0.00	\$766,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$766,930.00
Paoli, Town of	\$0.00	\$766,930.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

110 North Gospel Street Paoli, Indiana, Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

Activity Progress Narrative:

Activity completed; project 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-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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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

	Oct 1 thru Dec 31, 2011	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	\$21,498.94	\$797,540.50
Program Funds Drawdown	\$21,498.94	\$797,540.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,498.94	\$797,540.50
Dana, Town of	\$21,498.94	\$797,540.50
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 and closeout of the project will be initiated in January 2012. Two time extensions were required because of the size and complexity of the project. On-site interviews were conducted throughout the development of the project.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Under Way

Project Title:

Tell City, City of

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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-09-062B
Activity Title:	wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	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:

Construction is substantially complete as of 11/13/11 with additional work to be completed by January 16, 2012. All work is now confined to the wastewater treatment plant. A time extension modification was granted on October 14, 2011 due to the large size of the project.

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-09-066A
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

	Oct 1 thru Dec 31, 2011	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	\$53,285.00	\$442,422.00
Program Funds Drawdown	\$53,285.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,285.00	\$442,422.00
Dunkirk, City of	\$53,285.00	\$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:

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-09-068A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-068

Projected Start Date:

11/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$48,000.00
Total Budget	\$0.00	\$48,000.00
Total Obligated	\$0.00	\$48,000.00
Total Funds Drawdown	\$0.00	\$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
Nashville, Town of	\$0.00	\$45,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Grant administration is underway.

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-09-068B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-068

Project Title:

Nashville, Town of

Projected Start Date:

11/18/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,951,571.00
Total Budget	\$0.00	\$1,951,571.00
Total Obligated	\$0.00	\$1,951,571.00
Total Funds Drawdown	\$0.00	\$1,666,043.33
Program Funds Drawdown	\$0.00	\$1,666,043.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,666,043.33
Nashville, Town of	\$0.00	\$1,666,043.33
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

200 Commercial Drive
Nashville, IN 47448
Orchard Hill, Coffey Hill

Activity Progress Narrative:

The project is complete. Sewer service was extended into Orchard Hill and Coffey Hill. Upgrades were also made to the Wastewater treatment plant and include replacing the aeration basin and diffusers and rehabilitation of the headworks, chlorine contact tank and electrical systems.

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-09-069A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-069

Projected Start Date:

12/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Orange County

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$43,000.00
Total Budget	\$0.00	\$43,000.00
Total Obligated	\$0.00	\$43,000.00
Total Funds Drawdown	\$0.00	\$43,000.00
Program Funds Drawdown	\$0.00	\$43,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,000.00
Orange County	\$0.00	\$43,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of water system improvement project.

Location Description:

205 East Main Street
Paoli, Indiana 47454

Activity Progress Narrative:

Grant administration is underway.

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-09-069B

Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-069

Project Title:

Orange County

Projected Start Date:

12/09/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Orange County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,449,061.00
Total Budget	\$0.00	\$3,449,061.00
Total Obligated	\$0.00	\$3,449,061.00
Total Funds Drawdown	\$0.00	\$3,449,061.00
Program Funds Drawdown	\$0.00	\$3,449,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,449,061.00
Orange County	\$0.00	\$3,449,061.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing 10" line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

Activity Progress Narrative:

Construction is complete and minor punch items are being done. Project has entered closeout and was monitored in December.

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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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

	Oct 1 thru Dec 31, 2011	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	\$92,307.86	\$794,352.19
Program Funds Drawdown	\$92,307.86	\$794,352.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,307.86	\$794,352.19
Montezuma, Town of	\$92,307.86	\$794,352.19
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 completion date extension was requested and approved for this project. Construction on this wastewater project is approximately 90% complete and is expected to be finished by the end of January 2012. On site interviews have been conducted on various dates throughout the construction phase.

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-09-071A
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

	Oct 1 thru Dec 31, 2011	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 underway.

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

	Oct 1 thru Dec 31, 2011	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	\$3,496,330.74
Program Funds Drawdown	\$0.00	\$3,496,330.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,496,330.74
Chandler, Town of	\$0.00	\$3,496,330.74
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:

The project is nearly complete. The new water plant has been constructed and demolition of the existing plant has begun.

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

	Oct 1 thru Dec 31, 2011	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	\$26,500.00
Program Funds Drawdown	\$0.00	\$26,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,500.00
Winamac, Town of	\$0.00	\$26,500.00
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 underway.

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

	Oct 1 thru Dec 31, 2011	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	\$427,521.79	\$2,319,874.94
Program Funds Drawdown	\$427,521.79	\$2,319,874.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$427,521.79	\$2,319,874.94
Winamac, Town of	\$427,521.79	\$2,319,874.94
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:

Construction is in the process of wrapping up and there are no concerns at this time. Project will likely start the closeout process next 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	0/17650



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$3,000.00	\$58,000.00
Program Funds Drawdown	\$3,000.00	\$58,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$58,000.00
Columbia City	\$3,000.00	\$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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Oct 1 thru Dec 31, 2011	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	\$721,733.94	\$4,721,500.00
Program Funds Drawdown	\$721,733.94	\$4,721,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$721,733.94	\$4,721,500.00
Columbia City	\$721,733.94	\$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 98% complete and the contractor expects to see everything at the equalization basin installed in early January 2012. The equalization basin is currently going through the 30 day operational demonstration phase which essentially means it is available for use. The project has been delayed due to the discovery of contaminated soil on 4 different occasions and now the restoration work is being held up due to weather. The restoration work should be completed by May 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-WW-09-080A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-080

Projected Start Date:

02/24/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scott County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,132.00
Total Budget	\$0.00	\$55,132.00
Total Obligated	\$0.00	\$55,132.00
Total Funds Drawdown	\$0.00	\$55,132.00
Program Funds Drawdown	\$0.00	\$55,132.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,132.00
Scott County	\$0.00	\$55,132.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a sewer treatment facility.

Location Description:

1 E. McClain Ave.
Scottsburg, IN 47170

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-09-080B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR2-09-080

Project Title:

Scott County

Projected Start Date:

02/24/2010

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Scott County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$262,279.00
Total Budget	\$0.00	\$262,279.00
Total Obligated	\$0.00	\$262,279.00
Total Funds Drawdown	\$0.00	\$262,279.00
Program Funds Drawdown	\$0.00	\$262,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,279.00
Scott County	\$0.00	\$262,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a treatment system to allow expansion to serve more persons.
census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents's sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave., Scottsburg, IN 47170

Activity Progress Narrative:

Aquisition is complete.

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-09-080C
Activity Title:	construction of sewer system

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

Activity Status:
Under Way

Project Number:
DR2-09-080

Project Title:
Scott County

Projected Start Date:
02/24/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Scott County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,830,001.00
Total Budget	\$0.00	\$1,830,001.00
Total Obligated	\$0.00	\$1,830,001.00
Total Funds Drawdown	\$0.00	\$1,830,001.00
Program Funds Drawdown	\$0.00	\$1,830,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,830,001.00
Scott County	\$0.00	\$1,830,001.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave, Scottsburg, IN 47170
census tract 9671 block groups 1,2

Activity Progress Narrative:

Project is complete. Final inspection took place on September 16, 2011. OCRA closeout monitoring took place on Decemeber 15, 2011/ the Coutny received the "no findings" letter on December 27th, 2011.

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

	Oct 1 thru Dec 31, 2011	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

	Oct 1 thru Dec 31, 2011	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:

Work is 100% complete. Will submit closeout documentation in February 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-09-083A

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

	Oct 1 thru Dec 31, 2011	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:

Administration is on-going.

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	Oct 1 thru Dec 31, 2011	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	\$0.00	\$945,184.00
Program Funds Drawdown	\$0.00	\$945,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$945,184.00
Brown County	\$0.00	\$945,184.00
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:

Due to inclement weather the project got behind schedule and an extension was requested and granted. Construction is still on-going.



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-09-085A

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

	Oct 1 thru Dec 31, 2011	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	\$7,350.00	\$124,950.00
Program Funds Drawdown	\$7,350.00	\$124,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,350.00	\$124,950.00
City of Washington	\$7,350.00	\$124,950.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

Area ()

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total Budget	\$0.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$1,266,239.00	\$7,340,471.00
Program Funds Drawdown	\$1,266,239.00	\$7,340,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,266,239.00	\$7,340,471.00
City of Washington	\$1,266,239.00	\$7,340,471.00
Match Contributed	\$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:

Project is currently under construction. Scheduled for completion summer 2012. Porject is 93% 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-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

	Oct 1 thru Dec 31, 2011	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	\$13,700.00	\$83,200.00
Program Funds Drawdown	\$13,700.00	\$83,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,700.00	\$83,200.00
Spencer County Commissioners	\$13,700.00	\$83,200.00
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 on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	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	\$2,633,223.82	\$6,818,882.57
Program Funds Drawdown	\$2,633,223.82	\$6,818,882.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,633,223.82	\$6,818,882.57
Spencer County Commissioners	\$2,633,223.82	\$6,818,882.57
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:

Construction is approximately 77% complete. This project is constructing a new sewer system in a previously unserved area. Force mains and pressure sewers were constructed over the summer 2011. Grinders and service laterals were also installed towards the end of summer and the construction of five lift stations began in August 2011. Completion of the lift stations will result in "substantial completion" which is projected to be in February 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:

Under Way

Project Title:

Town of St. Leon

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Leon, Town of

Overall

	Oct 1 thru Dec 31, 2011	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	\$9,900.00
Program Funds Drawdown	\$0.00	\$9,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,900.00
St. Leon, Town of	\$0.00	\$9,900.00
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:

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-09-088B

Activity Title: WasteWater Treatment Plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	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	\$158,000.00	\$557,000.00
Program Funds Drawdown	\$158,000.00	\$557,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,000.00	\$557,000.00
St. Leon, Town of	\$158,000.00	\$557,000.00
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:

The project is complete with the exception of a few punch list items that will be finished this month. All but \$12,000 in retainage has been released.

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-09-089A

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

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

 Brazil, City of

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$5,000.00

\$5,000.00

\$0.00

\$0.00

\$5,000.00

\$5,000.00

\$0.00

To Date

\$45,000.00

\$45,000.00

\$45,000.00

\$45,000.00

\$45,000.00

\$0.00

\$0.00

\$45,000.00

\$45,000.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

203 E National Avenue
Brazil, IN 47834

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,177,872.00
Total Budget	\$0.00	\$2,177,872.00
Total Obligated	\$0.00	\$2,177,872.00
Total Funds Drawdown	\$88,000.00	\$2,175,335.90
Program Funds Drawdown	\$88,000.00	\$2,175,335.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,000.00	\$2,175,335.90
Brazil, City of	\$88,000.00	\$2,175,335.90
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:

Construction is currently behing schedule and an extension of the completion date was requested and granted. It is anticipated that the project will be complete by the end of 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: 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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$1,800.00

\$1,800.00

\$0.00

\$0.00

\$1,800.00

\$1,800.00

\$0.00

To Date

\$21,000.00

\$21,000.00

\$21,000.00

\$16,320.00

\$16,320.00

\$0.00

\$0.00

\$16,320.00

\$16,320.00

\$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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$0.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$1,102,440.20	\$3,296,393.66
Program Funds Drawdown	\$1,102,440.20	\$3,296,393.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,102,440.20	\$3,296,393.66
Mooresville, Town of	\$1,102,440.20	\$3,296,393.66
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:

Have requested a time extension. Construction is 60 % complete.

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

	Oct 1 thru Dec 31, 2011	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	\$350,217.75	\$454,102.46
Program Funds Drawdown	\$350,217.75	\$454,102.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350,217.75	\$454,102.46
Oolitic	\$350,217.75	\$454,102.46
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:

Construction is on-going and should be complete in April 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	0/2805



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

	Oct 1 thru Dec 31, 2011	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	\$4,470.00	\$22,350.00
Program Funds Drawdown	\$4,470.00	\$22,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,470.00	\$22,350.00
Oolitic	\$4,470.00	\$22,350.00
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:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$5,500.00	\$60,200.00
Program Funds Drawdown	\$5,500.00	\$60,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,500.00	\$60,200.00
Oakland City	\$5,500.00	\$60,200.00
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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$555,141.82	\$1,027,266.45
Program Funds Drawdown	\$555,141.82	\$1,027,266.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$555,141.82	\$1,027,266.45
Oakland City	\$555,141.82	\$1,027,266.45
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:

A completion deadline was granted due to delays receiving funds from USDA and the size of the project. Slip-lining of the pipes is approximately 77% complete and treatment plant improvements are about 54% 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	0/36620



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

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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of North Vernon

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total Budget	\$0.00	\$58,000.00
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
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$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 underway.

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-09-132B
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	Oct 1 thru Dec 31, 2011	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	\$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
North Vernon, City of	\$0.00	\$0.00
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:

The Rural Development Loan closing, Release of Funds and preconstruction meeting were held in December 2011. Construction has not yet started on the project.

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

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-09-133A

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

	Oct 1 thru Dec 31, 2011	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

	Oct 1 thru Dec 31, 2011	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	\$756,506.30	\$1,149,828.04
Program Funds Drawdown	\$756,506.30	\$1,149,828.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$756,506.30	\$1,149,828.04
Shelburn, Town of	\$756,506.30	\$1,149,828.04
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:

The project is under construction with approx 60% of the work complete. At the job site new structure can be seen at the wastewater treatment plant facility, additionally work crews are working on all the lift station site throughout the system that will be replaced and ungraded.

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-09-134A

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

	Oct 1 thru Dec 31, 2011	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	\$30,000.00	\$143,000.00
Program Funds Drawdown	\$30,000.00	\$143,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,000.00	\$143,000.00
Mt. Vernon, City of	\$30,000.00	\$143,000.00
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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$1,392,620.00	\$1,916,800.00
Program Funds Drawdown	\$1,392,620.00	\$1,916,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,053,120.00	\$1,577,300.00
Mt. Vernon, City of	\$1,053,120.00	\$1,577,300.00
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:

Project is about 25% complete. The Mill Creek lift station is progressing. Sewer mains have been installed along Second Street.

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$107,187.00
Total Budget	\$0.00	\$107,187.00
Total Obligated	\$0.00	\$107,187.00
Total Funds Drawdown	\$9,000.00	\$98,500.00
Program Funds Drawdown	\$9,000.00	\$98,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,000.00	\$98,500.00
Boonville, City of	\$9,000.00	\$98,500.00
Match Contributed	\$0.00	\$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 underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

	Oct 1 thru Dec 31, 2011	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	\$1,000.00	\$3,711,525.81
Program Funds Drawdown	\$1,000.00	\$3,711,525.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$3,711,525.81
Boonville, City of	\$1,000.00	\$3,711,525.81
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 85% complete. Progress has been made at both the North and South sites and job site interviews were conducted.

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:

Planned

Project Title:

Westport, Town of

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$83,325.00
Total Budget	\$0.00	\$83,325.00
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
Westport, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$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

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-09-178B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,718,000.00
Total Budget	\$0.00	\$3,718,000.00
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
Westport, Town of	\$0.00	\$0.00
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:

Release of funds deadline was extended for justifiable reasons for the delay in the project. Project was bid outm release of funds received and project awarded in Decemeber. Contacts are dated Dec 1 and construction begins on all three divisinos in late January.

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-09-180A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DR2-WW-09-180

Project Title:

Reynolds, Town of

Projected Start Date:

12/20/2010

Projected End Date:

06/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Reynolds, Town of

Overall

	Oct 1 thru Dec 31, 2011	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
Reynolds, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment system improvement project

Location Description:

KIRPC
PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Project was cancelled due to the inability of the community to move forward at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			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-09-180B

Activity Title: wastewater system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

DR2-WW-09-180

Project Title:

Reynolds, Town of

Projected Start Date:

12/20/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reynolds, Town of

Overall	Oct 1 thru Dec 31, 2011	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
Reynolds, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Reynolds will use Disaster Funds to make improvements to the wastewater treatment system. The Town received an early warning sewer ban from the Indiana Department of Environmental Management due to excessive e-coli limits in their lagoon system which limits the Town's ability to grow. Improvements include and algae wheel treatment system, primary, secondary and tertiary clarifiers, disinfection system, and a new wastewater treatment plant control building. These improvements will contribute to the overall economic recovery of this disaster affected area.

Location Description:

Northwest side of the Town of Reynolds located in White County, IN on CR N, 100 W

Activity Progress Narrative:

Project was cancelled due to the inability of the community to move forward at this time as they could not get approval of the final design from USDA.

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-09-181A

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:

Planned

Project Title:

Pulaski County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,681.00
Total Budget	\$0.00	\$17,681.00
Total Obligated	\$17,681.00	\$17,681.00
Total Funds Drawdown	\$12,340.50	\$12,340.50
Program Funds Drawdown	\$12,340.50	\$12,340.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,340.50	\$12,340.50
Pulaski County	\$12,340.50	\$12,340.50
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Administration is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Planned

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$569,572.00
Total Budget	\$0.00	\$569,572.00
Total Obligated	\$569,572.00	\$569,572.00
Total Funds Drawdown	\$77,590.44	\$77,590.44
Program Funds Drawdown	\$77,590.44	\$77,590.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,590.44	\$77,590.44
Pulaski County	\$77,590.44	\$77,590.44
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:

Construction is currently in process and is approximately 63% complete. Most of the trench work has been accomplished and they are getting ready to work on connections to the homes.

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:

Planned

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$28,320.00
Total Budget	\$0.00	\$28,320.00
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
Crothersville, Town of	\$0.00	\$0.00
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 underway.

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-09-198B
Activity Title:	wastewater improvements

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

Activity Status:
Planned

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	Oct 1 thru Dec 31, 2011	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	\$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
Crothersville, Town of	\$0.00	\$0.00
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:

Due to delays with Rural Development approval with the "as bid" documents the release of funds deadline was modified. The RD loan was closed and the preconstruction conference was held in December 2011.

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-009-001B
Activity Title: Rehabilitation - Dubois-Pike-Warrick Econ Op Com

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER-009-001

Projected Start Date:

11/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Emergency Repair

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee DBA

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total Budget	\$0.00	\$19,000.00
Total Obligated	\$0.00	\$19,000.00
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
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

All Claims Have Been Submitted. All required auditing was completed by ECS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	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	\$375.00	\$3,250.00
Program Funds Drawdown	\$375.00	\$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

Northeast Indiana Housing Partnerships, Inc.

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$14,598.00

\$14,598.00

\$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

\$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	12	18/1
# of Singlefamily Units	12	18/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	6	12	9/1	9/0	18/1	100.00
# Owner Households	6	6	12	9/1	9/0	18/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
216 Penrose Drive	Kendallville	Noble County	Indiana	46755	Not Validated / N
1520 W. 110 North	Angola	Noble County	Indiana	46703	Not Validated / N
208 Penrose Drive	Kendallville	Noble County	Indiana	46755	Not Validated / N
260 Lane 201	Angola	Noble County	Indiana	46703	Not Validated / N
401 E. North Street	Fremont	Noble County	Indiana	46767	Not Validated / N
913 Belfast Drive	Angola	Noble County	Indiana	46703	Not Validated / N
1951 S. Sixth Street	Albion	Noble County	Indiana	46701	Not Validated / N
3895 S. 400 West	Pleasant Lake	Noble County	Indiana	46779	Not Validated / N
102 N. Evans Drive	Fremont	Noble County	Indiana	46737	Not Validated / N
504 E. Randolph Street	Angola	Noble County	Indiana	46703	Not Validated / N
608 Garden Street	Kendallville	Noble County	Indiana	46755	Not Validated / N
1312 College Street	Huntington	Huntington County	Indiana	46750	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: DR2ES-011-001A
Activity Title: Rehabilitation - Energy Conservation Solutions

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 DR2ES-011-001

Project Title:
 Emergency Conservation Solutions Inc

Projected Start Date:
 02/18/2011

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (Person)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Energy Conservation Solutions Inc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$467,637.09
Total Budget	\$0.00	\$467,637.09
Total Obligated	\$96,416.37	\$486,759.47
Total Funds Drawdown	\$143,708.17	\$467,637.09
Program Funds Drawdown	\$143,708.17	\$467,637.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,042.80	\$364,971.72
Energy Conservation Solutions Inc	\$41,042.80	\$364,971.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Indiana

Activity Progress Narrative:

Project completed. Waiting on final draws to be processed.

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 485 0 485 485/100 0/0 511/100 94.91

Activity Locations

Address	City	County	State	Zip	Status / Accept
914 South St	Lafayette		Indiana	47901-	Match / N
201 S Williams St	South Bend		Indiana	46601-	Match / N
420 N 4th St	Lafayette		Indiana	47901-	Match / N
301 W Harrison St	Martinsville		Indiana	46151-	Match / N
601 E Market St	New Albany		Indiana	47150-	Match / N
3558 E Highway 30	Warsaw		Indiana	46581-	Match / N
401 S Washington St	Bloomington		Indiana	47402-	Match / N
3107 Cascade Dr	Valparaiso		Indiana	46383-	Match / N
1100 Read St	Evansville		Indiana	47710-	Match / N
839 Broadway	Gary		Indiana	46402-	Match / N
2051 N College	Indianapolis		Indiana	46202-	Match / N
309 E Franklin St	Greencastle		Indiana	46135-	Match / N
615 N 18th St	Lafayette		Indiana	47904-	Match / N
428 N Cullen St	Rensselaer		Indiana	47978-	Match / N
207 Whitlock Ave	Crawfordsville		Indiana	47933-	Match / N
5920 Decatur Rd	Fort Wayne		Indiana	46816-	Match / N
35 E Pierson St	Greenfield		Indiana	46140-	Match / N
105 S Third St	Goshen		Indiana	46526-	Match / N
101 E Hively Ave	Elkhart		Indiana	46577-	Match / N
2225 W Indiana St	Evansville		Indiana	47712-	Match / N
414 Baker Ave	Evansville		Indiana	47710-	Match / N
89 Vincennes St	Linton		Indiana	47441-	No Match / N
1400 Hulman St	Terre Haute		Indiana	47802-	Match / N
2203 N 19th St	Lafayette		Indiana	47904-	Match / N
101 S Washington St	Marion		Indiana	46952-	Match / N
615 N Alabama St	Indianapolis		Indiana	46204-	Match / N
2222 Lincoln West	South Bend		Indiana	46628-	Match / N
125 East George St	Batesville		Indiana	47006-	Match / N
324 North West 6th St	Evansville		Indiana	47708-	Match / N
PO Box 248	Sellersburg		Indiana	47172-	Match / N
6815 US 50	Aurora		Indiana	47001-	Match / N
250 S Vine St	Seymour		Indiana	47274-	Match / N
605 N 6th St	Lafayette		Indiana	47901-	Match / N
1033 E Washington St	Indianapolis		Indiana	46202-	Match / N
1110 Union St	Lafayette		Indiana	47904-	Match / N
118 Vine St	Evansville		Indiana	47708-	Match / N
500 W Business 30	Columbia City		Indiana	46580-	Match / N
2605 Gay St	Fort Wayne		Indiana	46803-	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:	DR2ES-011-002A
Activity Title:	Rehabilitation - Thompson Thrift Inc

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR2ES-011-002

Project Title:

Thompson Thrift Inc

Projected Start Date:

02/18/2011

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Thompson Thrift Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,266,429.40
Total Budget	\$0.00	\$6,266,429.40
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$1,820,941.75	\$4,649,825.16
Program Funds Drawdown	\$1,820,941.75	\$4,649,825.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,828,883.41
Thompson Thrift Inc	\$0.00	\$2,828,883.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Indiana

Activity Progress Narrative:

project completed. waiting on final draws to be 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 Persons 473 0 473 473/100 0/0 477/100 99.16

Activity Locations

Address	City	County	State	Zip	Status / Accept
401 S Washington St	Bloomington		Indiana	47402-	Match / N
5920 Decatur Rd	Fort Wayne		Indiana	46816-	Match / N
6815 US 50	Aurora		Indiana	47001-	Match / N
615 N Alabama	Indianapolis		Indiana	46204-	Match / N
1110 Union St	Lafayette		Indiana	47904-	Match / N
207 Whitlock Ave	Crawfordsville		Indiana	47933-	Match / N
839 Broadway	Gary		Indiana	46402-	Match / N
3107 Cascade	Valparaiso		Indiana	46383-	Match / N
428 N Cullen St	Rensselaer		Indiana	47978-	Match / N
500 W Business 30	Columbia City		Indiana	46580-	Match / N
420 N 4th St	Lafayette		Indiana	47901-	Match / N
105 S Third St	Goshen		Indiana	46526-	Match / N
605 N 6th St	Lafayette		Indiana	47901-	Match / N
309 E Franklin St	Greencastle		Indiana	46135-	Match / N
601 E Market St	New Albany		Indiana	47150-	Match / N
3558 E Highway 30	Warsaw		Indiana	46581-	Match / N
125 E George St	Batesville		Indiana	47006-	Match / N
2605 Gay St	Fort Wayne		Indiana	46803-	Match / N
2222 Lincolnway West	South Bend		Indiana	46628-	Match / N
301 W Harrison St	Martinsville		Indiana	46151-	Match / N
201 S Williams St	South Bend		Indiana	46601-	Match / N
615 N 18th St	Lafayette		Indiana	47904-	Match / N
118 Vine St	Evansville		Indiana	47708-	Match / N
324 North West 6th St	Evansville		Indiana	47708-	Match / N
2225 W Indiana St	Evansville		Indiana	47712-	Match / N
101 S Washington St	Marion		Indiana	46952-	Match / N
35 E Pierson St	Greenfield		Indiana	46140-	Match / N
2203 N 19th St	Lafayette		Indiana	47904-	Match / N
101 E Hivley Ave	Elkhart		Indiana	46577-	Match / N
414 Baker Ave	Evansville		Indiana	47710-	Match / N
2051 N College	Indianapolis		Indiana	46202-	Match / N
250 S Vine St	Seymour		Indiana	47274-	Match / N
1400 Hulman St	Terre Haute		Indiana	47802-	Match / N
PO Box 248	Sellersburg		Indiana	47172-	Match / N
914 South St	Lafayette		Indiana	47901-	Match / N
1100 Read St	Evansville		Indiana	47710-	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-011-001A
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	Oct 1 thru Dec 31, 2011	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	\$115,621.50	\$297,294.50
Program Funds Drawdown	\$115,621.50	\$297,294.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,892.00
Guerin Inc.	\$0.00	\$79,892.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Gerogetown, Floyd County, IN

Activity Progress Narrative:
 Bldg: 1005: under roof, mechanical rough-in completed, insulation & drywall in, and brick work scheduled to start in Dec. Bldg: 1006: roof trusses, sheathing and felts installed, work on exterior cornice, doors and window packages on site, mechanical rough-in scheduled for first week in Dec.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Oct 1 thru Dec 31, 2011	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	\$567,068.24	\$928,485.46
Program Funds Drawdown	\$567,068.24	\$928,485.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,417.22
LaCasa Inc	\$0.00	\$361,417.22
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Goshen, Elkhart county, IN

Activity Progress Narrative:
 A contract was signed with DJ Construction on 6/21/11. Construction was completed in late November. The certificate of occupancy was issued on 12/1/11. Initial tenant move-in began the week of 12/19/11.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

DR2H-011-004

Project Title:

Southeast Neighborhood Development

Projected Start Date:

05/26/2011

Projected End Date:

11/26/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$10,000.00	\$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:

Project has been rebid and we are now analyzing bids to determine contractor selection

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$495,821.00
Total Budget	\$0.00	\$495,821.00
Total Obligated	\$495,821.00	\$495,821.00
Total Funds Drawdown	\$13,248.00	\$13,248.00
Program Funds Drawdown	\$13,248.00	\$13,248.00
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:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction work has not been started 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-011-004C

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$2,000.00	\$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:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$26,000.00	\$26,000.00
Total Funds Drawdown	\$26,000.00	\$26,000.00
Program Funds Drawdown	\$26,000.00	\$26,000.00
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:

Acquisition - general

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-09-102A
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

	Oct 1 thru Dec 31, 2011	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:

We had our Grand Re-opening for Amber Woods in late October 2011. All 150 units were substantially complete in November, as well as reaching 100% Qualified Occupancy. Audits, tax returns, and cost certifications are underway for the year.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-103A

Activity Title: New Construction - Covered Bridge Apartments

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-103

Projected Start Date:

07/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Covered Bridge Apartments

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Four Rivers Resource Services Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$0.00	\$478,000.00
Total Funds Drawdown	\$0.00	\$473,000.00
Program Funds Drawdown	\$0.00	\$473,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$473,000.00
Four Rivers Resource Services Inc	\$0.00	\$473,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Washington, Daviess County, IN

Activity Progress Narrative:

Construction is approximately 100% complete. Project is now complete and lease up has begun (approx. 75% of units are occupied).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:
 Under Way

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$395,000.00
Millstone Pointe LP	\$0.00	\$395,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Greencastle, Putnam County, IN

Activity Progress Narrative:
 Construction is 100% complete. Project is now complete and lease up has begun (100% of the unites are occupied)

Accomplishments Performance Measures

	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-09-107A
Activity Title: New Construction - St Clair Senior Apts

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 DR2H-09-107
Projected Start Date:
 09/02/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 St Clair Senior Apartments LP
Projected End Date:
 09/02/2012
Completed Activity Actual End Date:

Responsible Organization:
 St Clair Senior Apartments LP

Overall	Oct 1 thru Dec 31, 2011	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	\$295,000.00
Program Funds Drawdown	\$0.00	\$295,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St Clair Senior Apartments 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:
 Construction completed by Keystone Construcion 10/30/11. 17 of 33 units leased by the end of 2011. Completion forms have been submitted. Final claim will be drawn once the monitoring takes place.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
945 Keystone Ave	Indianapolis		Indiana	46201-	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-09-110A

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

	Oct 1 thru Dec 31, 2011	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	\$322,500.00	\$322,500.00
Program Funds Drawdown	\$322,500.00	\$322,500.00
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 nearly complete. Contractors are currently working on punch list items, with lease-up to commence upon completion of punch list.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-115A

Activity Title: Administration - St George Apts

Activity Category:

Administration

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Oct 1 thru Dec 31, 2011	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
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

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

Activity Progress Narrative:

Final Claim has been 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: 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:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$746,560.55
Total Budget	\$0.00	\$746,560.55
Total Obligated	\$1,060.55	\$746,560.55
Total Funds Drawdown	\$55,902.36	\$733,098.14
Program Funds Drawdown	\$55,902.36	\$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:

Units are complete. in the process of submitting completion documentation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/58	0/0	0/58	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-09-115C
Activity Title:	Relocation - St George Apts

Activity Category:

Relocation payments and assistance

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:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,939.45
Total Budget	\$0.00	\$7,939.45
Total Obligated	(\$1,060.55)	\$7,939.45
Total Funds Drawdown	\$0.00	\$7,939.45
Program Funds Drawdown	\$0.00	\$7,939.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,939.45
Partners In Housing Development Corp	\$0.00	\$7,939.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

No relocation activities during this period.

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	0/58	0/0	0/58	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-09-124A
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:

12/28/2011

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$32,500.00

Total Budget

\$0.00

\$32,500.00

Total Obligated

\$0.00

\$32,500.00

Total Funds Drawdown

\$6,050.00

\$27,500.00

Program Funds Drawdown

\$6,050.00

\$27,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,950.00

Cannelton & Neighbors Development Org Inc

\$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:

All rehabilitation activities to the twenty-four (24) apartment units and a community center have been completed. Grant closeout documents were submitted to IHCD prior to the December 31, 2011 grant expiration deadline. One hundred percent (100%) of the grant funds have been drawn down from IHCD. Five thousand dollars (\$5,000.00) is being retained by IHCD until after the grant is monitored and audited.

>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-124B
Activity Title:	Rehabilitation - Cannelton & Neighbors Development

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

12/28/2011

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$862,370.00
Total Budget	\$0.00	\$862,370.00
Total Obligated	\$0.00	\$862,370.00
Total Funds Drawdown	\$221,426.72	\$862,370.00
Program Funds Drawdown	\$221,426.72	\$862,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$640,943.28
Cannelton & Neighbors Development Org Inc	\$0.00	\$640,943.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

project complete

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	24		24/24	

Beneficiaries Performance Measures

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



# of Households	24	0	24	24/24	0/0	24/24	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Herzelle St	Cannelton		Indiana	47520-	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-09-124C
Activity Title: Relocation - Cannelton & Neighbors Development

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 DR2H-09-124

Project Title:
 CANDO Apartments

Projected Start Date:
 01/07/2009

Projected End Date:
 07/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 12/28/2011

National Objective:
 Low/Mod

Responsible Organization:
 Cannelton & Neighbors Development Org Inc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$0.00	\$4,800.00
Total Obligated	\$0.00	\$4,800.00
Total Funds Drawdown	\$1,947.31	\$4,800.00
Program Funds Drawdown	\$1,947.31	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Cannelton, Perry County, IN

Activity Progress Narrative:
 project completed

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	10	0	10	10/4	0/0	10/4	100.00



# Renter Households	10	0	10	10/4	0/0	10/4	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Herzell St	Cannelton		Indiana	47520-	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-09-128A

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

	Oct 1 thru Dec 31, 2011	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	\$12,280.00	\$152,634.00
Program Funds Drawdown	\$12,280.00	\$152,634.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,953.50
Indianapolis Housing Agency	\$0.00	\$100,953.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction started on August 2010 and is scheduled for completion September 2012. We have started construction on 132 units and 132 units are complete.

The project contains 247 residential units. One of those units will remain off line and used for community services. The renovation is divided into 5 phase. The first phase includes 37 units, the second phase included 57 units. The third includes 38 units and these units are scheduled for completion in November 2011. 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, painting, blinds entrance doors and 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:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

	Oct 1 thru Dec 31, 2011	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
Village at Whitewater LP	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

The funds were used to acquired approximately 14,039 acres to construct a 26 duplex building and a clubhouse to provide affordable housing for qualified residents.

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	0/54	0/0	0/54	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-09-129B

Activity Title: New Construction - Village at Whitewater

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

	Oct 1 thru Dec 31, 2011	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	\$595,707.07	\$4,131,899.00
Program Funds Drawdown	\$595,707.07	\$4,131,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,952,188.85
Village at Whitewater LP	\$0.00	\$2,952,188.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

The funds were used to pay cost to construct a 26 duplex building and clubhouse to provide affordable housing for qualified residents. Construction is approximately 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	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-09-130A
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

	Oct 1 thru Dec 31, 2011	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	\$3,261.73	\$3,261.73
Program Funds Drawdown	\$3,261.73	\$3,261.73
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:

Staff hours to administer the job.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,260.00
Total Budget	\$0.00	\$214,260.00
Total Obligated	\$0.00	\$214,260.00
Total Funds Drawdown	\$17,255.01	\$17,255.01
Program Funds Drawdown	\$17,255.01	\$17,255.01
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:

Rehabilitation/reconstruction of residential structures

Location Description:

LaPorte County, IN

Activity Progress Narrative:

Johnston has been gutted for remodeling. All homes are under contract and rehab is in progress. All rehab expected to be completed by May 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-09-131A

Activity Title: Administration - Fountain View Apts

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2H-09-131

Project Title:

Fountain View Sr Apts

Projected Start Date:

07/22/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2011	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	\$1,857.47	\$10,000.00
Program Funds Drawdown	\$1,857.47	\$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:

Overseeing construction of the project. Beginning to work on project completion and close out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,180,000.00
Total Budget	\$0.00	\$1,180,000.00
Total Obligated	\$0.00	\$1,180,000.00
Total Funds Drawdown	\$651,283.36	\$975,316.35
Program Funds Drawdown	\$651,283.36	\$975,316.35
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 except for final punch list items. Everything should be finished up by the end of the month.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	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	\$1,383.50	\$1,383.50
Program Funds Drawdown	\$1,383.50	\$1,383.50
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:

All of the residents have been moved in to their permanent units and relocation 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-09-132A

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

	Oct 1 thru Dec 31, 2011	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	\$894,623.17	\$1,745,969.65
Program Funds Drawdown	\$894,623.17	\$1,745,969.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$751,346.48
SO 38th Street LLC	\$0.00	\$751,346.48
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 have final lead clearance on Bldg 60 and 13. Bldgs 58, 49, 48 are nearing completion. Bldgs 47,46,45,44,43,42,41,40,39,38,and 37 are under contract and are in various stages of completion. We have just submitted Claim 6; or claim process is running smooth.

Accomplishments Performance Measures

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



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	0/235	0/235	0
# Renter Households	0	0	0	0/0	0/235	0/235	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-09-133A

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,376,553.00
Total Budget	\$0.00	\$3,376,553.00
Total Obligated	\$3,376,553.00	\$3,376,553.00
Total Funds Drawdown	\$3,371,553.00	\$3,371,553.00
Program Funds Drawdown	\$3,371,553.00	\$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 73.97% 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

	Oct 1 thru Dec 31, 2011	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	\$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
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:

There were no funds drawn down for Admin fees 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$642,611.00
Total Budget	\$0.00	\$642,611.00
Total Obligated	\$0.00	\$642,611.00
Total Funds Drawdown	\$116,735.00	\$162,430.00
Program Funds Drawdown	\$116,735.00	\$162,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,695.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$45,695.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

\$116,735.00 was drawn down for this quarter. \$1423.00 was for Architect services and \$115,312.00 was for construction expenses. Construction is a little behind schedule due to suppliers sending materials late or sending the wrong material. The contractor believes he can group the last 2.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,240.78
Total Budget	\$0.00	\$2,240.78
Total Obligated	\$0.00	\$4,737.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
The Affordable Housing Corporation of Marion, IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administraton

Location Description:

Marion, Grant County, IN

Activity Progress Narrative:

Tracked invoices, program expenditures, closeout paperwork etc. However, due to unexpected issues at the onset of ARRA weatherization services (post-rehab), additional contracts were prepared and signed, subsidy-limit waiver requests were submitted and granted by IHCD, and additional paperwork as requested was prepared to replace the furnaces of three homes (see explanation under "Rehabilitation"). After final rehab concluded (December 20), final closeout/claim information was completed.

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-009-020B
Activity Title:	Rehabilitation - Affordable Housing

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR-009-020

Project Title:
Affordable Housing Corporation

Projected Start Date:
11/01/2010

Projected End Date:
10/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
01/13/2012

National Objective:
Low/Mod

Responsible Organization:
The Affordable Housing Corporation of Marion, IN

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$44,856.54
Total Budget	\$0.00	\$44,856.54
Total Obligated	\$0.00	\$90,014.00
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
The Affordable Housing Corporation of Marion, IN	\$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:
All originally-specified work was completed prior to October 31. However, when we initiated AARA weatherization in November, the HVAC contractor reported that 2 of the homes previously rehabilitated under OOR and one new home had cracked heat exchangers in their furnace. With insufficient AARA Health and Safety funds to cover these costs, IHEDA approved our request to replace the furnaces with OOR funds award. All final construction ended prior to December 20. Award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	5	5/9
# of Singlefamily Units	5	5/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/9	0/0	5/9	100.00
# Owner Households	5	0	5	5/9	0/0	5/9	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
807 S Western Ave	Marion		Indiana	46953-	Match / N
214 W 15th St	Marion		Indiana	46953-	Match / N
1011 E 29th St	Marion		Indiana	46953-	Match / N
917 E 28th St	Marion		Indiana	46953-	Match / N
217 E Washington St	Upland		Indiana	46989-	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: DR2OR-009-021B

Activity Title: Rehabilitation - AREA IV

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	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	\$83,496.00	\$120,751.00
Program Funds Drawdown	\$83,496.00	\$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
AREA IV Agency on Aging & Community Action Program	\$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:

This project is completed. 12/6/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/12
# of Singlefamily Units	11	11/12



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	0	11	11/12	0/0	11/12	100.00
# Owner Households	11	0	11	11/12	0/0	11/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
637 S. 27TH STREET	LAFAYETTE		Indiana	47904-	Match / N
2310 MANITOBA DRIVE	LAFAYETTE		Indiana	47909-	Match / N
1335 S. 16TH STREET	LAFAYETTE		Indiana	47904-	No Match / N
912 SOUTHLEA DRIVE	LAFAYETTE		Indiana	47909-	Match / N
1613 N. 10TH STREET	LAFAYETTE		Indiana	47904-	Match / N
2121 N. 18TH STREET	LAFAYETTE		Indiana	47904-	Match / N
1617 N. 12TH STREET	LAFAYETTE		Indiana	47904-	Match / N
2608 SEQUOYA DRIVE	LAFAYETTE		Indiana	47909-	Match / N
1816 N. 16TH STREET	LAFAYETTE		Indiana	47904-	Match / N
513 CENTRAL STREET	LAFAYETTE		Indiana	47905-	Match / N
30 CAROLYN COURT	LAFAYETTE		Indiana	47909-	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: DR2OR-009-022B
Activity Title: Rehabilitation - Community Action of Northeast IN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 DR2OR-009-022

Project Title:
 Community Action of Northeast 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 of Northeast IN

Overall	Oct 1 thru Dec 31, 2011	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:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Fort Wayne, Allen 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	5	0	5	5/23	0/0	5/23	100.00



# Owner Households	5	0	5	5/23	0/0	5/23	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

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

	Oct 1 thru Dec 31, 2011	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	\$753.66	\$6,875.00
Program Funds Drawdown	\$753.66	\$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

Project Number:

DR2OR-009-023

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	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	\$7,033.61	\$125,633.00
Program Funds Drawdown	\$7,033.61	\$125,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,599.39
Community Action Program Inc of Western IN	\$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

Address	City	County	State	Zip	Status / Accept
203 E. CURTIS STREET	CAYUGA	Vermillion County	Indiana	47928	Not Validated / N
3341 E. 75 SOUTH	CRAWFORDSVILLE	Montgomery County	Indiana	47933	Not Validated / N
1623 E. 1150 SOUTH	CLINTON	Vermillion County	Indiana	47842	Not Validated / N
618 N. MAIN STREET	CLINTON	Vermillion County	Indiana	47842	Not Validated / N
1315 3RD STREET	COVINGTON	Fountain County	Indiana	47932	Not Validated / N
502 W. PENNSYLVANIA	ROCKVILLE	Parke County	Indiana	47872	Not Validated / N
715 HOMESTEAD	VEEDERSBURG	Fountain County	Indiana	47987	Not Validated / N
10814 S. CR 750 WEST	WAVELAND	Montgomery County	Indiana	47989	Not Validated / N
214 S. ERIE STREET	ROCKVILLE	Parke County	Indiana	47872	Not Validated / N
810 W. MAIN STREET	WAVELAND	Montgomery County	Indiana	47989	Not Validated / N
706 S. PERRY STREET	ATTICA	Fountain County	Indiana	47918	Not Validated / N
403 HOWARD AVENUE	ROCKVILLE	Parke County	Indiana	47872	Not Validated / N
34 E. NORTH STREET	KINGMAN	Fountain County	Indiana	47952	Not Validated / N
2460 E. SR 163	CLINTON	Vermillion County	Indiana	47842	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-009-024A
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:

Under Way

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,596.77
Total Budget	\$0.00	\$4,596.77
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$3,391.89	\$3,391.89
Program Funds Drawdown	\$3,391.89	\$3,391.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville & Vanderburgh	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Evansville, Vanderburgh County, IN

Activity Progress Narrative:

Preparation of ER review documents for the Section 106 for the sites identified, submitted to IHCD. Advertisement of Notice of Intent for Request Release of Funds. Advertisement for contractor solicitation to submit proposals. Receipt of letter from IHCD Section 106 Review approval. Submission of original affidavits to IHCD. Public opening of contractor proposals. Reviewed of additional homes for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
 Under Way
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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$46,154.16
Total Budget	\$0.00	\$46,154.16
Total Obligated	\$0.00	\$109,589.00
Total Funds Drawdown	\$15,236.85	\$15,236.85
Program Funds Drawdown	\$15,236.85	\$15,236.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville & Vanderburgh	\$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:
 Award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/10
# of Singlefamily Units	7	7/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	1	7	6/10	1/0	7/10	100.00
# Owner Households	6	1	7	6/10	1/0	7/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1409 MARSHALL AVENUE	EVANSVILLE		Indiana	47714-	Match / N
1411 Judson Street	Evansville		Indiana	47713-	Match / N
653 E. Oregon Street	Evansville		Indiana	47711-	Match / N
1563 S. Linwood Avenue	Evansville		Indiana	47713-	Match / N
2404 Joan Place	Evansville		Indiana	47711-	Match / N
1518 CUMBERLAND AVENUE	EVANSVILLE		Indiana	47712-	Match / N
1929 N. STRINGTOWN ROAD	EVANSVILLE		Indiana	47711-	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: 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:

Under Way

Project Title:

community & Family Services

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

01/13/2012

Responsible Organization:

Community & Family Services, Inc

Overall

	Oct 1 thru Dec 31, 2011	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	\$6,224.30	\$6,224.30
Program Funds Drawdown	\$6,224.30	\$6,224.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland, Jay County, IN

Activity Progress Narrative:

All admin fees have been claimed. This award is now completed.

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
4342 South Huntsville Road	Winchester		Indiana	47394-	Match / N
952 Mercer Street	Decatur		Indiana	46733-	Match / N
524 S. Main Street	Dunkirk		Indiana	47336-	Match / N
3615 North Piqua Road	Decatur		Indiana	46733-	Match / N
3514 South Arba Pike	Union City		Indiana	47390-	Match / N
646 West Third Street	Portland		Indiana	47371-	Match / N
210 East South Street	Pennville		Indiana	47369-	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: 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:

Under Way

Project Title:

community & Family Services

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

01/13/2012

Responsible Organization:

Community & Family Services, Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,007.33
Total Budget	\$0.00	\$70,007.33
Total Obligated	\$0.00	\$118,261.70
Total Funds Drawdown	\$36,167.65	\$36,167.65
Program Funds Drawdown	\$36,167.65	\$36,167.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Portland, Jay County, IN

Activity Progress Narrative:

All homes were completed in this quarter. CFS is starting the close out process. The IHCD monitor will inspect all homes on February 1, 2012. This award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/11
# of Housing Units	7	7/11
# of Singlefamily Units	7	7/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	1	7	6/11	1/0	7/11	100.00
# Owner Households	6	1	7	6/11	1/0	7/11	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3514 S. Arba Pike	Union City		Indiana	47390-	Match / N
210 E. South Street	Pennville		Indiana	47369-	Match / N
952 Mercer Street	Decatur		Indiana	46733-	Match / N
4342 S. Huntsville Road	Winchester		Indiana	47394-	Match / N
3615 N. Piqua Road	Decatur		Indiana	46733-	Match / N
524 S. Main Street	Dunkirk		Indiana	47336-	Match / N
646 West Third Street	Portland		Indiana	47371-	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: DR2OR-009-027A
Activity Title: Administration - Housing Opportunities of Warsaw

Activity Category:

Administration

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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Housing Opportunities of Warsaw

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,118.00
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 of Warsaw	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Warsaw, Kosciusko County, IN

Activity Progress Narrative:

Currently preparing draw for administrative expenses incurred from program to present time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			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-009-027B
Activity Title: Rehabilitation - Housing Opportunities of Warsaw

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-027

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$84,917.71
Total Budget	\$0.00	\$84,917.71
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
Housing Opportunities of Warsaw	\$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:

Estimated completing 10 jobs. Completed 12 jobs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	14	0	14	14/10	0/0	14/10	100.00
# Owner Households	14	0	14	14/10	0/0	14/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
201 W Van Buren St	Leesburg		Indiana	46538-	Not Validated / N
2554 State Rd 13 N	Pierceton		Indiana	46562-	Match / N
403 N Broadway	Mentone		Indiana	46539-	Match / N
5437 N 900 E	North Webster		Indiana	46555-	Match / N
412 Tucker St	Mentone		Indiana	46539-	Match / N
3757 North Barbee Rd	Warsaw		Indiana	46582-	Match / N
107 N Poplar St	Silver Lake		Indiana	46982-	Match / N
304 W Section St	Claypool		Indiana	46510-	Match / N
415 Union St	Warsaw		Indiana	46580-	Match / N
518 N Franklin St	Mentone		Indiana	46539-	Match / N
310 N Henry St	Milford		Indiana	46542-	Match / N
308 North Jefferson St	Silver Lake		Indiana	46982-	Match / N
112 EMS C27 Lane	Warsaw		Indiana	46582-	Match / N
5724 E 1250 S	North Manchester		Indiana	46962-	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: DR2OR-009-028A

Activity Title: Administration - Human Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-028

Project Title:

Human Services Inc

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:

Human Services Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,833.15
Total Budget	\$0.00	\$4,833.15
Total Obligated	\$0.00	\$5,650.00
Total Funds Drawdown	\$636.89	\$4,833.15
Program Funds Drawdown	\$636.89	\$4,833.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,196.26
Human Services Inc	\$0.00	\$4,196.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Columbus, Bartholomew County, IN

Activity Progress Narrative:

Final Claimed submitted. Close out and completion information reports submitted for all residencies completed.

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
4050 South 650 East	Columbus		Indiana	47203-	Match / N
7441 East 450 North	Columbus		Indiana	47203-	Match / N
1201 West 700 South	Columbus		Indiana	47201-	Match / N
1425 25th Street	Columbus		Indiana	47201-	Match / N
207 North Grant Street	Edinburgh		Indiana	46124-	Match / N
11611 South 100 West	Columbus		Indiana	47201-	Match / N
930 Whippoorwill Court	Greenwood		Indiana	46142-	Match / N
131 Ursal Lane	Greenwood		Indiana	46143-	Match / N
308 Shelby Street	Edinburgh		Indiana	46124-	Match / N
5591 East 100 North	Franklin		Indiana	46131-	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: DR2OR-009-028B

Activity Title: Rehabilitation - Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR-009-028

Project Title:

Human Services 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:

Human Services Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$102,075.83
Total Budget	\$0.00	\$102,075.83
Total Obligated	\$0.00	\$107,361.40
Total Funds Drawdown	\$3,554.52	\$102,075.83
Program Funds Drawdown	\$3,554.52	\$102,075.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,521.31
Human Services Inc	\$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:

Award is now completed. Lead clearances have been obtained on all residences and turned in to IHCD.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/10
# of Singlefamily Units	10	10/10



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
207 N Grant St	Edinburgh		Indiana	46124-	Match / N
131 Ursal Lane	Greenwood		Indiana	46143-	Match / N
1425 25th St	Columbus		Indiana	47201-	Match / N
930 Whipporwill Ct	Greenwood		Indiana	46142-5200	Match / Y
5591 E 100 N	Franklin		Indiana	46131-	Match / N
11611 S 100 W	Columbus		Indiana	47201-	Match / N
308 Shelby Ave	Edinburgh		Indiana	46124-1018	Match / Y
1201 W 700 S	Columbus		Indiana	47201-	Match / N
4050 S 650 E	Columbus		Indiana	47203-	Match / N
7441 E 450 N	Columbus		Indiana	47203-	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: 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,880.00
Total Budget	\$0.00	\$2,880.00
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 Draw down will be submitted in January, funds disbursed, then close-out activities can be performed.

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
6498 East Farabee Road	Salem		Indiana	47167-	Match / N
9077 W. Hillside Drive	French Lick		Indiana	47432-	Match / N
305 Virginia Avenue	Paoli		Indiana	47454-	Match / N
710 South Meridian Street	Mitchell		Indiana	47446-	No Match / N
413 South East 1st Street	Paoli		Indiana	47454-	Match / N
708 S. Gospel	Paoli		Indiana	47454-	Match / N
704 College Avenue	Paoli		Indiana	47454-	Match / N
107 East Grissom	Mitchell		Indiana	47446-	Match / N
3404 Mundy Lane	Mitchell		Indiana	47446-	Match / N
2258 West Messersmith Way	Pekin		Indiana	47165-	No Match / N
305 West Frank Street	Mitchell		Indiana	47446-	Match / N
831 South Washington Street	French Lick		Indiana	47432-	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: DR2OR-009-029B

Activity Title: Rehabilitation - Hoosier Uplands

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-029

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,395.30
Total Budget	\$0.00	\$69,395.30
Total Obligated	\$0.00	\$97,675.20
Total Funds Drawdown	\$15,498.00	\$27,143.50
Program Funds Drawdown	\$15,498.00	\$27,143.50
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 completed on all 12 addresses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	12/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/9
# of Singlefamily Units	12	12/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
3404 Mundy Lane	Mitchell		Indiana	47446-	Match / N
413 SE 1st Street	Paoli		Indiana	47454-	Match / N
6498 East Farabee Road	Salem		Indiana	47167-	Match / N
704 College Avenue	Paoli		Indiana	47454-	Match / N
305 Virginia Avenue	Paoli		Indiana	47454-	Match / N
708 S. Gospel	Paoli		Indiana	47454-	Match / N
305 West Frank Street	Mitchell		Indiana	47446-	Match / N
9077 W. Hillside Drive	French Lick		Indiana	47432-	Match / N
831 S. Washington Street	French Lick		Indiana	47432-	Match / N
2258 W. Messersmith Way	Pekin		Indiana	47165-	No Match / N
710 S. Meridian	Mitchell		Indiana	47446-	Match / N
107 E. Grissom	Mitchell		Indiana	47446-	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: DR2OR-009-030A

Activity Title: Administration - Indiana Builders Association

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-030

Project Title:

Indiana Builders Association

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:

Indiana Builders Association Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,720.59
Total Budget	\$0.00	\$29,720.59
Total Obligated	\$0.00	\$12,691.00
Total Funds Drawdown	\$1,334.08	\$11,410.08
Program Funds Drawdown	\$1,334.08	\$11,410.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,076.00
Indiana Builders Association Inc	\$0.00	\$10,076.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

The Indiana Builders Association has spent \$11,410.08 in admin legal and release funds. This process took far longer than expected including longer to get approved. We now have all counties approved and are performing rehabilitation in 22 counties (27 including our D.F. awards)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

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

 Indiana Builders Association Inc

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$501,323.78

\$501,323.78

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$912,305.41

\$912,305.41

\$929,335.00

\$586,553.78

\$586,553.78

\$0.00

\$0.00

\$85,230.00

\$85,230.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

The IBA has spent \$444,229.96 in rehabilitation and \$127,450.52 in lead remediation to date. Remediation will be complete on 75 homes by the end of January.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

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

	Oct 1 thru Dec 31, 2011	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	\$61,854.69	\$107,163.95
Program Funds Drawdown	\$61,854.69	\$107,163.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,309.26
Interlocal Community Action Program Inc	\$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	12	12/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/13
# of Singlefamily Units	12	12/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	0	12	12/13	0/0	12/13	100.00
# Owner Households	12	0	12	12/13	0/0	12/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
370 East Morgan St	Knightstown		Indiana	46148-	Match / N
7634 South CR 500 E	straughn		Indiana	47387-	Match / N
4479 East US 52	Rushville		Indiana	46173-	Match / N
411 W Second St	Rushville		Indiana	46173-	Match / N
607 W Fifth St	Greenfield		Indiana	46140-	Match / N
1618 O Ave	New Castle		Indiana	47362-	Match / N
2009 Walnut St	New Castle		Indiana	47362-	Match / N
106 High Street	Mooreland		Indiana	47360-	No Match / N
2209 South CR 250 East	New Castle		Indiana	47362-	Match / N
1610 B Ave	New Castle		Indiana	47362-	Match / N
8716 North 500 West	McCordsville		Indiana	46055-	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:	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

	Oct 1 thru Dec 31, 2011	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:

We have expended all of our Administrative funds and are using CSBG funds to complete the administration of this program

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
1430 West 14th Street	Anderson		Indiana	46016-	Match / N
306 West 3rd Street	Anderson		Indiana	46016-	Match / N
2404 South J Street	Elwood		Indiana	46036-	Match / N
1218 Brown Street	Anderson		Indiana	46016-	Match / N
2418 East Lynn Street	Anderson		Indiana	46016-	Match / N
7424 Sprague Street	Anderson		Indiana	46013-	Match / N
717 Washington Court	Anderson		Indiana	46011-	Match / N
1402 Dewey Street	Anderson		Indiana	46016-	Match / N
1226 North D Street	Elwood		Indiana	46036-	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:	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	Oct 1 thru Dec 31, 2011	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
JobSource	\$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:
We have 9 homes completed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/10
# of Singlefamily Units	9	9/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	0	9	9/10	0/0	9/10	100.00
# Owner Households	9	0	9	9/10	0/0	9/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1226 North D Street	Elwood		Indiana	46036-	Match / N
1402 Dewey St	Anderson		Indiana	46016-	Match / N
1218 Brown Street	Anderson		Indiana	46016-	Match / N
1430 West 14th Street	Anderson		Indiana	46016-	Match / N
2404 South J Street	Elwood		Indiana	46036-	Match / N
7424 Sprague St	Anderson		Indiana	46013-	Match / N
306 W 3rd Street	Anderson		Indiana	46016-	Match / N
2418 East Lynn Street	Anderson		Indiana	46016-	Match / N
717 Washington Court	Anderson		Indiana	46011-	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:	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:

Under Way

Project Title:

Mapleton Fall Creek Community Dev Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

01/13/2012

Responsible Organization:

Mapleton Fall Creek Community Development Corp

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,355.00
Total Budget	(\$2,228.00)	\$5,355.00
Total Obligated	\$0.00	\$7,583.00
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
Mapleton Fall Creek Community Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

All contracts were assigned to the lowest bidder. We had to pull tow jobs from a contractor because of Lack of progress. The jobs were then contracted to the next lowest bidder. Invoices and change orders were processed and paid. The first claim was made. Files are being maintained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,721.00
Total Budget	\$0.00	\$145,721.00
Total Obligated	\$0.00	\$144,079.00
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
Mapleton Fall Creek Community Development Corp	\$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:

All Construction was started and completed. Lead clearance tests orders were placed for appropriate homes. 6 of the 14 homes were inspected by IHCDA inspector. All homes were inspected by MFCDC inspector. This award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	14/15
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/15
# of Singlefamily Units	14	14/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	6	14	8/15	6/0	14/15	100.00
# Owner Households	8	6	14	8/15	6/0	14/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3431 Birchwood Avenue	Indianapolis		Indiana	46205-	Match / N
3502 Guilford Avenue	Indianapolis		Indiana	46205-	Match / N
3541 Birchwood Avenue	Indianapolis		Indiana	46205-	Match / N
3666 Watson Road	Indianapolis		Indiana	46205-	Match / N
3514 Birchwood Avenue	Indianapolis		Indiana	46205-	Match / N
3325 Ruckle Street	Indianapolis		Indiana	46205-	Match / N
3519 Winthrop Avenue	Indianapolis		Indiana	46205-	Match / N
2929 Washington Boulevard	Indianapolis		Indiana	46205-	Match / N
3065 North Delaware Street	Indianapolis		Indiana	46205-	Match / N
3733 North Central Avenue	Indianapolis		Indiana	46205-	Match / N
2908 North New Jersey Street	Indianapolis		Indiana	46205-	Match / N
3507 Carrollton Avenue	Indianapolis		Indiana	46205-	Match / N
3216 North Park Avenue	Indianapolis		Indiana	46205-	Match / N
806 Fairfield Avenue	Indianapolis		Indiana	46205-	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: DR2OR-009-034A

Activity Title: Administration - Miami County YMCA

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-034

Project Title:

Miami County YMCA

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:

Miami County YMCA

Overall

	Oct 1 thru Dec 31, 2011	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:

The work is finished on this grant. The administration includes some rent, payroll, insurance, ect. \$3,892.03

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
289 N. Main	Bunker Hill		Indiana	46914-	Match / N
215 13th Street	Logansport		Indiana	46947-	Match / N
8230 East State Road 16	Twelve Mile		Indiana	46988-	Match / N
805 17th Street	Logansport		Indiana	46947-	Match / N
13477 South US 35	Galveston		Indiana	46932-	Match / N
501 W. Broadway	Logansport		Indiana	46947-	Match / N
160 E. Second Street	Peru		Indiana	46970-	Match / N
218 E. Colfax	Logansport		Indiana	46947-	Match / N
511 Carol Drive	Walton		Indiana	46994-	Match / N
23 West Clinton	Logansport		Indiana	46947-	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: DR2OR-009-034B

Activity Title: Rehabilitation - Miami County YMCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR-009-034

Project Title:

Miami County YMCA

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:

Miami County YMCA

Overall

	Oct 1 thru Dec 31, 2011	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	\$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:

Rehabilitation/reconstruction of residential structures

Location Description:

Peru, Miami County, IN

Activity Progress Narrative:

The work is finished on this grant. All 10 homes are completed. Award is now complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/11
# of Singlefamily Units	10	10/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	10	0	10	10/11	0/0	10/11	100.00
# Owner Households	10	0	10	10/11	0/0	10/11	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
289 N. Main	Bunker Hill		Indiana	46914-	Match / N
13477 South US 35	Galveston		Indiana	46932-	Match / N
215 13th Street	Logansport		Indiana	46947-	Match / N
511 Carol Drive	Walton		Indiana	46994-	Match / N
805 17th Street	Logansport		Indiana	46947-	Match / N
160 E. Second Street	Peru		Indiana	46970-	Match / N
218 E. Colfax	Logansport		Indiana	46947-	Match / N
23 West Clinton	Logansport		Indiana	46947-	Match / N
501 W. Broadway	Logansport		Indiana	46947-	Match / N
8230 East State Road 16	Twelve Mile		Indiana	46988-	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: 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:

Under Way

Project Title:

Lincoln Hills Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Oct 1 thru Dec 31, 2011	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	\$793.72	\$3,438.49
Program Funds Drawdown	\$793.72	\$3,438.49
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

Activity Status:

Under Way

Project Number:

DR2OR-009-036

Project Title:

Lincoln Hills 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:

Lincoln Hills Development Corp

Overall

	Oct 1 thru Dec 31, 2011	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	\$30,345.76	\$69,529.17
Program Funds Drawdown	\$30,345.76	\$69,529.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,183.41
Lincoln Hills Development Corp	\$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:

All nine homes have been completed. Inspections by Dave Pugh are scheduled for 12/21/2011 and 1/4/2012. On-Site review will be scheduled by IHEDA soon. The close out process has begun.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/9
# of Singlefamily Units	9	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	1	9	8/9	1/0	10/9	90.00
# Owner Households	8	1	9	8/9	1/0	10/9	90.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
235 South Main Street	Marengo		Indiana	47140-	Match / N
630 Washington Street	Troy		Indiana	47588-	No Match / N
1642 9th Street	Tell City		Indiana	47586-	Match / N
3291 North Walker Lane	Marengo		Indiana	47140-	Match / N
1302 2nd Street	Grandview		Indiana	47615-	Match / N
905 18th Street	Tell City		Indiana	47586-	Match / N
1026 9th Street	Tell City		Indiana	47586-	Match / N
701 Main Street	Rockport		Indiana	47635-	Match / N
1727 Jefferson Street	Tell City		Indiana	47586-	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: DR2OR-009-037B
Activity Title: Rehabilitation - North Central Community Action

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2OR-009-037
Projected Start Date:
 11/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 North Central Community Action
Projected End Date:
 10/31/2011
Completed Activity Actual End Date:
 01/13/2012
Responsible Organization:
 North Central Community Action Agencies Inc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,555.79
Total Budget	\$0.00	\$27,555.79
Total Obligated	\$0.00	\$106,284.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$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:
 We completed 4 lead risk assessments. We have replaced 4 roofs. Award is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/11
# of Singlefamily Units	4	4/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/11	0/0	4/11	100.00
# Owner Households	4	0	4	4/11	0/0	4/11	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
938 Elm Street	Michigan City		Indiana	46360-	Match / N
4837 E US Hwy 12	Michigan City		Indiana	46360-	Match / N
514 Russell St	Michigan City		Indiana	46360-	Match / N
2402 Joan Place	Evansville		Indiana	47711-	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:	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:

Under Way

Project Title:

Ohio Valley Opportunities Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ohio Valley Opportunities Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,044.62
Total Budget	\$0.00	\$5,044.62
Total Obligated	\$0.00	\$5,057.30
Total Funds Drawdown	\$2,919.99	\$3,988.95
Program Funds Drawdown	\$2,919.99	\$3,988.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,068.96
Ohio Valley Opportunities Inc	\$0.00	\$1,068.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Madison, Jefferson County, IN

Activity Progress Narrative:

Claims submitted and funds received. The program has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-038B

Activity Title: Rehabilitation - Ohio Valley Opportunities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-038

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Ohio Valley Opportunities Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ohio Valley Opportunities Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$96,088.70
Total Budget	\$0.00	\$96,088.70
Total Obligated	\$0.00	\$96,088.70
Total Funds Drawdown	\$51,246.44	\$77,151.05
Program Funds Drawdown	\$51,246.44	\$77,151.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,904.61
Ohio Valley Opportunities Inc	\$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:

Final invoices were received from contractors. Claims were submitted to IHCD. Funds were received. Contractors have been paid. Award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	12/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/10
# of Singlefamily Units	12	12/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	2	12	10/10	2/0	12/10	100.00
# Owner Households	10	2	12	10/10	2/0	12/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
14759 W. Blake Road	Deputy		Indiana	47230-	Not Validated / N
14239 W. Walnut Street	Deputy		Indiana	47230-	Not Validated / N
415 West Cross Street	Austin		Indiana	47102-	Not Validated / N
150 S. Fourth Street	Austin		Indiana	47102-	Not Validated / N
3694 W. Thomastown Road	Scottsburg		Indiana	47170-	Not Validated / N
4665 S. Highway 3	North Vernon		Indiana	47265-	Not Validated / N
150 North Street	Austin		Indiana	47102-	Not Validated / N
223 Stockwell Street	North Vernon		Indiana	47265-	Not Validated / N
173 S. Brooksbury Main Street	Madison		Indiana	47250-	Not Validated / N
4535 E. County Road 250 South	North Vernon		Indiana	47265-	Not Validated / N
2825 E. County Road 1000 North	North Vernon		Indiana	47265-	Not Validated / N
821 W. 3rd Street	Madison		Indiana	47250-	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-009-039A
Activity Title: Administration - Pace Community Action

Activity Category:

Administration

Project Number:

DR2OR-009-039

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pace Community Action

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,533.00
Total Budget	\$0.00	\$5,533.00
Total Obligated	\$0.00	\$5,533.00
Total Funds Drawdown	\$4,208.31	\$5,301.21
Program Funds Drawdown	\$4,208.31	\$5,301.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,092.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vincennes, Knox County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-039B

Activity Title: Rehabilitation - Pace Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR-009-039

Project Title:

Pace 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:

Pace Community Action Agency Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$105,141.00
Total Budget	\$0.00	\$105,141.00
Total Obligated	\$0.00	\$105,141.00
Total Funds Drawdown	\$76,082.57	\$98,497.73
Program Funds Drawdown	\$76,082.57	\$98,497.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,415.16
Pace Community Action Agency Inc	\$0.00	\$22,415.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Vincennes, Knox County, IN

Activity Progress Narrative:

Award is now completed.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	5	11	6/11	5/0	11/11	100.00
# Owner Households	6	5	11	6/11	5/0	11/11	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
917 N. Main Street	Bicknell		Indiana	47512-	Not Validated / N
518 Vance Street	Washington		Indiana	47501-	Not Validated / N
2004 Memorial Avenue	Washington		Indiana	47501-	Not Validated / N
824 Church Street	Vincennes		Indiana	47591-	Not Validated / N
1502 Kimmell Road	Vincennes		Indiana	47591-	Not Validated / N
1331 Nicholas Street	Vincennes		Indiana	47591-	Not Validated / N
817 Troy Road	Washington		Indiana	47501-	Not Validated / N
1462 S. 6th Street	Vincennes		Indiana	47512-	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-009-040A

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

	Oct 1 thru Dec 31, 2011	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
People Working Cooperatively of the Midwest, Inc	\$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:

An administrative charge of 5% of completed charged work, \$2,389.77, was billed to the program. This charge included time spent doing ER's, Setting up projects, client intake and certification, time spent on intake and work write ups for clients that did not proceed, accounting and billing as well as general overhead.

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
8240 Bath Road	Brookville		Indiana	47012-	Match / N
214 North 5th Street	Richmond		Indiana	47374-	Match / N
105 North Main Street	Brownsville		Indiana	47325-	No Match / N
6750 State Route 250	Vevay		Indiana	47043-	No Match / N
232 S. Toner Street	Laurel		Indiana	47024-	No Match / N
6175 Plum Creek Road	Vevay		Indiana	47043-	Match / N
307 W. Parkway Drive	Cambridge City		Indiana	47327-	Match / N
2302 Glen Court	Richmond		Indiana	47374-	Match / N
3282 Webster Road	Webster		Indiana	47392-	Match / N
3153 N. Brownsville Road	Brownsville		Indiana	47325-	Match / N
1447 Indiana Avenue	Connersville		Indiana	47331-	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: 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

	Oct 1 thru Dec 31, 2011	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	\$20,480.43	\$20,480.43
Program Funds Drawdown	\$20,480.43	\$20,480.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
People Working Cooperatively of the Midwest, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, IN

Activity Progress Narrative:

PWC qualified 14 clients for assistance under the program. Three of the clients dropped from the program and eleven clients had rehab work completed. One of the eleven completions involved lead work pursuant to a risk analysis. The other ten jobs were less than \$5,000 (8) or newer than 1978 (1). All eleven jobs were completed prior to 12/31/11 and the completion reports have been submitted. The final bills for all jobs have been submitted. The program 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
3282 Webster Road	Webster		Indiana	47392-	Match / N
8240 Bath Road	Brookville		Indiana	47012-	Match / N
214 N. 5th Street	Richmond		Indiana	47374-	Match / N
232 S. Toner Street	Laurel		Indiana	47024-	No Match / N
3153 N. Brownsville Road	Brownsville		Indiana	47325-	Match / N
6175 Plum Creek Road	Vevay		Indiana	47043-	Match / N
1447 Indiana Avenue	Connersville		Indiana	47331-	Match / N
105 North Main Street	Brownsville		Indiana	47325-	No Match / N
2302 Glen Court	Richmond		Indiana	47374-	Match / N
307 W. Parkway Drive	Cambridge City		Indiana	47327-	Match / N
6750 State Route 250	Vevay		Indiana	47043-	No 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: DR2OR-009-041A

Activity Title: Administration - REAL Services

Activity Category:

Administration

Activity Status:

Under Way

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,310.05
Total Budget	\$0.00	\$12,310.05
Total Obligated	\$0.00	\$12,310.05
Total Funds Drawdown	\$10,463.55	\$10,463.55
Program Funds Drawdown	\$10,463.55	\$10,463.55
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:
Under Way

Project Title:
REAL Services

Projected End Date:
10/31/2011

Completed Activity Actual End Date:
11/30/2011

Responsible Organization:
REAL Services Inc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$233,890.95
Total Budget	\$0.00	\$233,890.95
Total Obligated	\$0.00	\$233,890.95
Total Funds Drawdown	\$65,254.55	\$152,581.87
Program Funds Drawdown	\$65,254.55	\$152,581.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,327.32
REAL Services Inc	\$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:
This award is completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	19	19/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	19/24
# of Singlefamily Units	19	19/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	18	1	19	18/24	1/0	19/24	100.00
# Owner Households	18	1	19	18/24	1/0	19/24	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2006 Prospect	South Bend		Indiana	46613-	Match / N
2207 Morehouse Avenue	Elkhart		Indiana	46517-	Match / N
1628 Sibley Avenue	South Bend		Indiana	46628-	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:	DR2OR-009-043A
Activity Title:	Administration - Southeast Neighborhood Dev

Activity Category:

Administration

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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Oct 1 thru Dec 31, 2011	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	\$4,589.13
Program Funds Drawdown	\$0.00	\$4,589.13
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:

Our admin dollars in Q4 have gone to our two auditors for completing initial and final audits. Other admin dollars have gone to pay the Weatherization Program Manager for admin duties involved with managing the program.

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
260 East Beecher Street	Indianapolis		Indiana	46203-	Match / N
1129 East Bradbury	Indianapolis		Indiana	46203-	Match / N
1202 Churchman Avenue	Indianapolis		Indiana	46203-	Match / N
1624 South East Street	Indianapolis		Indiana	46203-	Match / N
2012 Hobart Road	Indianapolis		Indiana	46203-	Match / N
1843 Dayton Avenue	Indianapolis		Indiana	46203-	Match / N
4728 East Minnesota Street	Indianapolis		Indiana	46203-	Match / N
2615 Manker Street	Indianapolis		Indiana	46203-	Match / N
1414 St. Peter Street	Indianapolis		Indiana	46203-	Match / N
1204 Earhart Street	Indianapolis		Indiana	46203-	Match / N
517 South Bosart Avenue	Indianapolis		Indiana	46203-	Match / N
949 Sanders Street	Indianapolis		Indiana	46203-	Match / N
1705 Ringgold	Indianapolis		Indiana	46203-	Match / N
643 Prospect Street	Indianapolis		Indiana	46203-	Match / N
402 Parkway Avenue	Indianapolis		Indiana	46203-	Match / N
1257 East Naomi Street	Indianapolis		Indiana	46203-	Match / N
623 Prospect Street	Indianapolis		Indiana	46203-	Match / N
555 Trowbridge Street	Indianapolis		Indiana	46203-	Match / N
1126 South Illinois Street	Indianapolis		Indiana	46203-	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:	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

	Oct 1 thru Dec 31, 2011	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	\$96,421.80
Program Funds Drawdown	\$0.00	\$96,421.80
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:

Send completed 19 units weatherization during the 4th quarter. Award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	19	19/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	19/15
# of Singlefamily Units	19	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	17	2	19	17/15	2/0	19/15	100.00
# Owner Households	17	2	19	17/15	2/0	19/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1257 East Naomi Street	Indianapolis		Indiana	46203-	Match / N
2012 Hobart Road	Indianapolis		Indiana	46203-	Match / N
1129 East Bradbury	Indianapolis		Indiana	46203-	Match / N
1126 South Illinois Street	Indianapolis		Indiana	46203-	Match / N
260 East Beecher Street	Indianapolis		Indiana	46203-	Match / N
623 Prospect Street	Indianapolis		Indiana	46203-	Match / N
643 Prospect Street	Indianapolis		Indiana	46203-	Match / N
517 South Bosart Avenue	Indianapolis		Indiana	46203-	Match / N
1202 Churchman Avenue	Indianapolis		Indiana	46203-	Match / N
949 Sanders Street	Indianapolis		Indiana	46203-	Match / N
1705 Ringgold	Indianapolis		Indiana	46203-	Match / N
1414 St. Peter Street	Indianapolis		Indiana	46203-	Match / N
1624 South East Street	Indianapolis		Indiana	46203-	Match / N
1843 Dayton Avenue	Indianapolis		Indiana	46203-	Match / N
1204 Earhart Street	Indianapolis		Indiana	46203-	Match / N
4728 East Minnesota Street	Indianapolis		Indiana	46203-	Match / N
555 Trowbridge Street	Indianapolis		Indiana	46203-	Match / N
402 Parkway Avenue	Indianapolis		Indiana	46203-	Match / N
2615 Manker Street	Indianapolis		Indiana	46203-	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: 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:
 Under Way
Project Title:
 Southeastern IN Economic Opportunity
Projected End Date:
 10/31/2011
Completed Activity Actual End Date:
 01/13/2012
Responsible Organization:
 Southeastern Indiana Economic Opportunity Corp.

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$94,753.95
Total Budget	\$0.00	\$94,753.95
Total Obligated	\$0.00	\$94,753.95
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
Southeastern Indiana Economic Opportunity Corp.	\$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:
 Work on home completed. Waiting for bill from contractor. Award is now completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/10
# of Singlefamily Units	1	1/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	1/10	0/0	1/10	100.00
# Owner Households	1	0	1	1/10	0/0	1/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
144 S. Buckeye Street	Osgood		Indiana	47037-	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:	DR2OR-009-045A
Activity Title:	Administration - Dubois-Pike-Warrick Econ Op

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-045

Project Title:

Dubois-Pike-Warrick Economic Opportunity

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:

Dubois-Pike-Warrick Economic Opportunity Committee DBA

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,257.00
Total Budget	\$0.00	\$6,257.00
Total Obligated	\$0.00	\$6,257.00
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
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Administrative activities have taken place and are on schedule. We have submitted all required documents to IHEDA in order to draw down funding. We plan on drawing down all claims by January 13th.

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-009-045B

Activity Title: Rehabilitation - Dubois-Pike-Warrick Econ Op

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-045

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dubois-Pike-Warrick Economic Opportunity

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee DBA

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$118,889.00
Total Budget	\$0.00	\$118,889.00
Total Obligated	\$0.00	\$118,889.00
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
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Planned rehabilitation of ten homes has been completed and the homes have been weatherized. Rehabilitation had been started on an eleventh home, however the client passed away before work was completed. All Rehabilitation has been completed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

Under Way

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

Oct 1 thru Dec 31, 2011

To Date

N/A

\$7,583.10

Total Budget

\$0.00

\$7,583.10

Total Obligated

\$0.00

\$7,583.10

Total Funds Drawdown

\$53.83

\$5,404.32

Program Funds Drawdown

\$53.83

\$5,404.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,350.49

Westside Community Development Corp

\$0.00

\$5,350.49

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Work is completed on 11 units. Grant is in the process of being closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Westside Community Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Westside Community Development Corp

Overall

	Oct 1 thru Dec 31, 2011	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	\$18,079.25	\$79,192.44
Program Funds Drawdown	\$18,079.25	\$79,192.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,113.19
Westside Community Development Corp	\$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:

11 units are complete and have been inspected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/15
# of Singlefamily Units	11	11/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	0	11	11/15	0/0	11/15	100.00
# Owner Households	11	0	11	11/15	0/0	11/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1817 N Holmes	Indianapolis		Indiana	46222-	Match / N
215 N Pershing Ave	Indianapolis		Indiana	46222-	Match / N
2111 West Walnut St	Indianapolis		Indiana	46222-	Match / N
1413 N Concord St	Indianapolis		Indiana	46222-	Match / N
1418 N King Ave	Indianapolis		Indiana	46222-	Match / N
2036 Winfield Ave	Indianapolis		Indiana	46222-	Match / N
1212 N Pershing Ave	Indianapolis		Indiana	46222-	Match / N
2252 N Moreland Ave	Indianapolis		Indiana	46222-	Match / N
1737 N King Ave	Indianapolis		Indiana	46222-	Match / N
1044 N Tremont St	Indianapolis		Indiana	46222-	Match / N
267 N Miley Ave	Indianapolis		Indiana	46222-	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: DR2OR-009-048B

Activity Title: Rehabilitation - Western IN Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

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:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$114,500.00
Total Budget	\$0.00	\$114,500.00
Total Obligated	\$0.00	\$114,500.00
Total Funds Drawdown	\$64,523.11	\$64,523.11
Program Funds Drawdown	\$64,523.11	\$64,523.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Western Indiana Community Action Agency, Inc	\$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:

Twelve projects have been completed and inspected. We have processed all invoices except for two change orders and we are waiting for an invoice for one of the change orders. We are ready to start completion reports

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
704 E Knight Street	Knightsville		Indiana	47857-	Not Validated / N
419 W Kruzan St	Brazil		Indiana	47834-	Match / N
2201 Tippecanoe St	Terre Haute		Indiana	47807-	Match / N
401 N Vandalia St	Brazil		Indiana	47834-	Match / N
401 S 5th St	Terre Haute		Indiana	47807-	Match / N
1124 N US Hwy 150	W Terre Haute		Indiana	47885-	Match / N
203 E Logan St	Brazil		Indiana	47834-	Match / N
1402 N 26th St	Terre haute		Indiana	47803-	Match / N
1200 White St	Clay City		Indiana	47841-	Match / N
2345 Idaho St	Terre Haute		Indiana	47802-	Match / N
1637 4th Ave	Terre Haute		Indiana	47807-	Match / N
829 S 16th St	Terre Haute		Indiana	47807-	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: DR2OR-009-050A

Activity Title: Admin-CAGI

Activity Category:

Administration

Project Number:

DR2OR-009-050

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CAGI Housing Units

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2011	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
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

After dicussing with my accounting department they have informed me a claim has been filed and they have another on it's way

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-009-050B

Activity Title: Rehabilitation- CAGI

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:

Under Way

Project Title:

CAGI Housing Units

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

 Community Action of Greater Indianapolis, Inc.

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$56,635.23

\$56,635.23

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$190,000.00

\$190,000.00

\$190,000.00

\$56,635.23

\$56,635.23

\$0.00

\$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:

Repair work has been completed on 18 of 18 homes listed on the Summary of Assisted Sites.

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	17	1	18	17/5	1/5	18/10	100.00



# Owner Households	17	1	18	17/5	1/5	18/10	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources 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: Elkhart Housing Units

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$393,125.00
Total Budget	\$0.00	\$393,125.00
Total Obligated	\$393,125.00	\$393,125.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

3 of the 15 aging in place projects are in the Environmental Review process, and we hope to have them completed by the end of January 2012. Home inspections, scope of work, Historic review, etc. have all been completed for each of the three addresses. We are waiting on Noise evaluation process to complete for those properties so the Environmental Review can be completed. Contracts for Energy Audit and Aging in Place Assessment services have been signed and these processes are underway. 3 Aging in place Assessments have been started as of January 11th. The energy audit and lead inspections and reports will be reviewed within the next two weeks. Final cope will be completed after these reports are completed and let for bid by mid February on these three projects.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Admin- 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$13,155.00
Total Budget	\$0.00	\$13,155.00
Total Obligated	\$13,155.00	\$13,155.00
Total Funds Drawdown	\$1,395.17	\$1,395.17
Program Funds Drawdown	\$1,395.17	\$1,395.17
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 Administrative

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$16,264.20	\$16,264.20
Program Funds Drawdown	\$16,264.20	\$16,264.20
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:

Have 5 applicants. 106 Historic Review completed on all 5. 1 Job complete, 2 jobs in progress, and 2 jobs have been bid out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

