

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2014 thru December 31, 2014 Performance Report



Grant Number:

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

Grant Award Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$372,546,531.00

Estimated PI/RL Funds:

\$25,000,000.00

Total Budget:

\$397,546,531.00

Disasters:**Declaration Number**

FEMA-1766-DR-IN

FEMA-1740-DR-IN

FEMA-1795-DR-IN

Narratives**Disaster Damage:**

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

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

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	&nb
Disaster Damage:	
sp;	246,500
Federal Highway Repairs	13,700
Agriculture	270,000
Other Unmet Needs (Based on HUD Estimates)	266,108

Disaster Damage:

sp; 246,500

Federal Highway Repairs 13,700

Agriculture 270,000

Other Unmet Needs (Based on HUD Estimates) 266,108



TOTAL 1,904,022

Recovery Needs:

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

Economic and Workforce Development

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

Infrastructure

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

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

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

Recovery Needs:

DR-1740	23,407				
DR-1766	17,850	55,768	73,456	170,866	300,090
DR-1795	26,039	34,088	28,622	39,734	102,444
TOTALS	47,180	97,509	110,968	217,464	425,941

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help

CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80M



Recovery Needs:

M have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA’s payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$352,405,745.75
Total Budget	\$1,355,346.53	\$352,405,745.75
Total Obligated	\$1,754,476.53	\$341,477,376.75
Total Funds Drawdown	\$5,792,268.06	\$320,513,468.75
Program Funds Drawdown	\$1,856,275.85	\$310,656,458.26
Program Income Drawdown	\$3,935,992.21	\$9,857,010.49
Program Income Received	\$407,818.04	\$12,847,545.65
Total Funds Expended	\$868,615.57	\$310,442,864.33
Match Contributed	\$0.00	\$2,317.50

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.57%
Overall Benefit Percentage (Actual)		95.86%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$21,010,488.63
Limit on State Admin	\$0.00	\$8,155,820.32

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$35,287,178.37

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$302,091,302.10

Overall Progress Narrative:

Disaster Damage:



The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

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 Private Insurance Claims for Natural Disasters 735,000
 Dams, Levees, & Other Infrastructure 246,500
 Federal Highway Repairs 13,700
 Agriculture 270,000
 Other Unmet Needs (Based on HUD Estimates) 266,108
 TOTAL 1,904,022

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Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$720.00	\$4,909,215.76	\$2,375,590.72
CL - Competitive Clearance, Clearance and Demolition	\$482,062.52	\$1,989,815.88	\$1,577,924.90
DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,728,839.47	\$14,275,942.38
DR2-09-Admin, State Admin	\$118,482.97	\$8,709,567.50	\$2,380,207.24
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$21,378.04
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,861.92	\$429,954.08
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$495,000.00	\$47,647,346.80	\$43,780,018.90
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$34,425.35
DR2HB Projects, Flood Plain Buyout	\$24,759.28	\$2,726,823.55	\$1,641,811.57
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$949,074.08	\$519,708.93
DR2OR Projects, Owner Occupied Rehabilitation	\$0.00	\$17,576,270.96	\$10,841,933.98
DR2SC Administration, Stellar Projects Administration	\$3,000.00	\$133,289.00	\$27,450.00
DR2SC Projects, Stellar Projects	\$464,901.00	\$8,593,925.78	\$1,054,402.48
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$3,395,840.71	\$2,456,405.71
ED-Economic Development, Economic Development	\$0.00	\$18,474,880.59	\$17,398,526.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94



FF - Flexible Fund, FLEXIBLE FUND	\$167,482.78	\$29,444,973.00	\$21,571,612.98
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$99,867.30	\$57,985,696.98	\$57,185,593.16
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



Activities

Project # / Title: CL - Clearance / CLEARANCE AND DEMOLITION

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$407,347.46

Total Budget

(\$92,652.54)

\$407,347.46

Total Obligated

(\$92,652.54)

\$407,347.46

Total Funds Drawdown

\$0.00

\$407,347.46

Program Funds Drawdown

\$0.00

\$407,347.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$407,347.46

City of Elkhart, Dept. of Planning and Development

\$0.00

\$407,347.46

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	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-CL-09-246A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$142,737.50
Program Funds Drawdown	\$0.00	\$142,737.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$142,737.50
Lafayette	\$0.00	\$142,737.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

The project has been complete. Members of the Wabash River Enhancement Corporation and Denny Excavating, Inc. are negotiating final payment amounts before close out documents are submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$8,950.00
Program Funds Drawdown	\$0.00	\$8,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,950.00
Flora, Town of	\$0.00	\$8,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$0.00	\$432,400.00
Total Obligated	\$0.00	\$432,400.00
Total Funds Drawdown	\$0.00	\$338,900.00
Program Funds Drawdown	\$0.00	\$338,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$338,900.00
Flora, Town of	\$0.00	\$338,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

The project is complete. A grant modification has been submitted for the grant administration contract, however a funding source needs to be obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$279,000.00
Total Budget	\$0.00	\$279,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$720.00	\$720.00
Program Funds Drawdown	\$720.00	\$720.00
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:

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

Location Description:

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

Activity Progress Narrative:

The demolition contract was signed on November 17, 2014. Demolition and clearance activities are currently underway by the contractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Oct 1 thru Dec 31, 2014	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	\$9,000.00
Program Funds Drawdown	\$0.00	\$9,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The demolition of the project has begun. The contractor ran into some issues and requested that the wall to the adjacent building be stabilized. This issue has been resolved by working with the state and city. The contractor will begin the stabilization and does not foresee any issues having the project completed by the 12/31/15 grant deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Final design is in progress. The publication to advertise for bids is currently being worked on and will occur very soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-264A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
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
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

The City of Gary has received OCRA's Notice of Removal of Environmental Conditions on November 6, 2014. The Redevelopment Department are expected to receive and open RFQ responses for engineering services at the beginning 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:	DR2-CL-09-264B
Activity Title:	Environmental Review

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
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
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

The City of Gary has received OCRA's Notice of Removal of Environmental Conditions on November 6, 2014. The Redevelopment Department are expected to receive and open RFQ responses for engineering services at the beginning 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: DR2-CL-09-265A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$225,500.00
Total Budget	\$0.00	\$225,500.00
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
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, and 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

The City of Gary has received OCRA's Notice of Removal of Environmental Conditions on November 6, 2014. The Redevelopment Department staff has nearly completed the bid specifications for the project demolition. The invitation for bid publication will be published in mid-to-late January with the bid opening expected by mid-February. There are not any delays or issues to report at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-265B
Activity Title:	Environmental Review

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
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
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

The City of Gary has received OCRA's Notice of Removal of Environmental Conditions on November 6, 2014. The Redevelopment Department staff has nearly completed the bid specifications for the project demolition. The invitation for bid publication will be published in mid-to-late January with the bid opening expected by mid-February. There are not any delays or issues to report at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-266A
Activity Title:	Clearance and Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
CL - Clearance

Project Title:
CLEARANCE AND DEMOLITION

Projected Start Date:
09/16/2014

Projected End Date:
03/31/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Chandler, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
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
Chandler, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project was awarded in October 2014. The community has prepared bid specifications for the project and a request for proposals for the environmental firm has been published. The town plans to bid the demolition at the beginning of the year once abatement and soil remediation has been completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$150,805.00
Total Budget	\$0.00	\$150,805.00
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
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Bids were received for the demolition of the Golden Foundry and release of funds was received.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,950.00
Total Budget	\$0.00	\$6,950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Activity 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: PB-CL-14-002A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/25/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$208,000.00
Total Budget	\$0.00	\$208,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$208,000.00
Program Funds Drawdown	\$0.00	\$208,000.00
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:

Project funds will be used for the demolition and clearance of the blighted Haynie's Corner Drug Store building, located at 1022 SE Second Street.

This project will serve as a replacement project for the non-compliant Global Blade Technology (GBT) job creation project.

Location Description:

1022 SE Second Street, Evansville, Indiana 47713-1300

Activity Progress Narrative:

The city has conducted the pre-bid meeting and the bid opening has occurred as well. There were three bidders for the project. The low bidder was Blankenberger Brothers. The city has submitted the release of funds packet to the state. The contractor anticipates to be done with demolition by the end of February 2015. The city does not foresee any problems with getting the project completed by the OCRA deadlines.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CL - Competitive Clearance / Clearance and Demolition

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

To Date

N/A

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$499,542.00

Program Funds Drawdown

\$0.00

\$499,542.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$499,542.00



Indianapolis, City of	\$0.00	\$499,542.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete. Compliance monitoring has been scheduled with OCRA in January, 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$84,539.52	\$103,739.52
Program Funds Drawdown	\$84,539.52	\$103,739.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,259.52	\$104,459.52
Brownstown, Town of	\$85,259.52	\$104,459.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is now 100% complete. The closeout paperwork has been submitted to OCRA. We are now waiting for a compliance monitoring to be scheduled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

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

Activity Description:

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

Location Description:

119 - 123 East Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

The project is now 100% complete. The closeout paperwork has been submitted to OCRA. We are now waiting for a compliance monitoring to be scheduled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$124,700.00
Total Budget	\$0.00	\$124,700.00
Total Obligated	\$0.00	\$259,500.00
Total Funds Drawdown	\$79,808.00	\$124,700.00
Program Funds Drawdown	\$79,808.00	\$124,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,808.00	\$124,700.00
Lawrence County	\$79,808.00	\$124,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1410 I Street, Bedford, Indiana.

Activity Progress Narrative:

The activity is complete and was monitored for compliance in mid-November. The monitoring letter has been received, and the final close out documents are in the process of being finished and sent in to OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$72,000.00
Total Budget	\$0.00	\$72,000.00
Total Obligated	\$0.00	\$72,000.00
Total Funds Drawdown	\$0.00	\$32,537.50
Program Funds Drawdown	\$0.00	\$32,537.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,537.50
Lawrence, City of	\$0.00	\$32,537.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There are not any delays or problems to report. All work has been completed. The project has accomplished the goals within the approved time line.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

01/31/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

07/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Mellott, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,940.00
Total Budget	\$0.00	\$95,940.00
Total Obligated	\$95,940.00	\$95,940.00
Total Funds Drawdown	\$79,794.00	\$79,794.00
Program Funds Drawdown	\$79,794.00	\$79,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,794.00	\$79,794.00
Mellott, Town of	\$79,794.00	\$79,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. Demolition and clearance was accomplished without any delays or barriers. Initial close out documentation has been prepared and is ready for submission to OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$26,085.00	\$69,560.00
Program Funds Drawdown	\$26,085.00	\$69,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,085.00	\$69,560.00
Sunman, Town of	\$26,085.00	\$69,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

323 N. Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

The project is complete. The close-out paperwork is being prepared and will be submitted in 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: DR2-CL-09-255B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,950.00
Total Budget	\$0.00	\$7,950.00
Total Obligated	\$0.00	\$7,950.00
Total Funds Drawdown	\$0.00	\$4,980.00
Program Funds Drawdown	\$0.00	\$4,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,980.00
Sunman, Town of	\$0.00	\$4,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant administration and environmental review for the Sunman clearance project.

Location Description:

323 North Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/08/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$55,160.00
Total Budget	(\$31,030.00)	\$55,160.00
Total Obligated	\$55,160.00	\$55,160.00
Total Funds Drawdown	\$55,160.00	\$55,160.00
Program Funds Drawdown	\$55,160.00	\$55,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,160.00	\$55,160.00
Sandborn, Town of	\$55,160.00	\$55,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-258A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

02/26/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

08/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$217,000.00
Total Budget	\$0.00	\$217,000.00
Total Obligated	\$217,000.00	\$217,000.00
Total Funds Drawdown	\$156,676.00	\$156,676.00
Program Funds Drawdown	\$156,676.00	\$156,676.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,676.00	\$156,676.00
Ligonier, City of	\$156,676.00	\$156,676.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition of the Wirk Garment Building in Ligonier.

Location Description:

200 Water Street, Ligonier, IN 46767-2049

Activity Progress Narrative:

The clearance is complete. The project has yet to be monitored by OCRA, but close out documents are being prepared and will be submitted to the state in January.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: Levee system evaluation study

Activity Category:

Planning

Activity Status:

Completed

Project Number:

DL - Dams/Levees

Project Title:

Dam and Levee Improvements

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

To Date

Total Budget

N/A

\$426,280.22

Total Obligated

(\$36,609.78)

\$426,280.22

Total Funds Drawdown

(\$36,609.78)

\$426,280.22

Program Funds Drawdown

\$0.00

\$426,280.22

\$0.00

\$426,280.22



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$426,280.22
Town of West Terre Haute	\$0.00	\$426,280.22
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:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

DL - Dams/Levees

Projected Start Date:

08/12/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$115,875.00
Total Budget	\$0.00	\$115,875.00
Total Obligated	\$0.00	\$115,875.00
Total Funds Drawdown	\$0.00	\$77,087.69
Program Funds Drawdown	\$0.00	\$77,087.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,087.69
City of Rushville	\$0.00	\$77,087.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rushville, Indiana

Activity Progress Narrative:

The plan was approved on October 6, 2014. The final payment will be drawn once the city submits a letter stating their action plan for rehab and re-certification.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-257A

Activity Title: Levee Restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

02/28/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Release of funds was granted in October 2014. Construction began on December 2, 2014. The project currently stands at 80% completion, and is anticipated to be complete in February, 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-259A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

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

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

The bid opening has occurred. The low bidder was Blankenberger Brothers. Release of funds has been received from the state. However, additional funds were requested and received from OCRA. Currently, the city is awaiting the executed grant amendment so they can award the construction contract to Blankenberger. Once that occurs the pre-construction conference will be scheduled and then construction work will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$58,500.00
Total Budget	\$0.00	\$58,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-Admin

Project Title:

State Admin

Projected Start Date:

02/01/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$6,047,196.00

Total Budget

\$0.00

\$6,047,196.00

Total Obligated

\$0.00

\$6,547,195.00

Total Funds Drawdown

\$118,482.97

\$1,759,250.24

Program Funds Drawdown

\$118,482.97

\$1,759,250.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$118,482.97

\$1,759,250.24

State of Indiana

\$118,482.97

\$1,759,250.24



Match Contributed

\$0.00

\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Administration / Emergency Homeowner Repair

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

Activity Title: Administration-City of Alexandria

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2ER Administration

Project Title:

Emergency Homeowner Repair Administration

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

Completed Activity Actual End Date:



()

National Objective:

N/A

Responsible Organization:

CITY OF ALEXANDRIA

Program Income Account:

City of Alexandria

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$3,420.06
Program Funds Drawdown	\$0.00	\$3,420.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF ALEXANDRIA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin for project

Location Description:

Admin for the City of Alexandria

Activity Progress Narrative:

Waiting on final monitoring to be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: Rehabilitation - Northeast IN Hsg Ptnr

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

05/20/2013

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Program Income Account:

Northeast Indiana Housing Partnerships Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$94,813.30

Total Budget

\$0.00

\$94,813.30

Total Obligated

\$0.00

\$94,813.30

Total Funds Drawdown

\$0.00

\$89,360.80

Program Funds Drawdown

\$0.00

\$89,360.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$89,360.80

Northeast Indiana Housing Partnerships, Inc.

\$0.00

\$89,360.80

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:



Waiting on final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2H Projects / Affordable Rental Housing

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

Activity Title: New Construction - Fay Biccard Glick

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Fay Biccard Glick

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Fay Biccard Glick Neighborhood Center

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$356,424.00

Total Budget

\$0.00

\$356,424.00



Total Obligated	\$0.00	\$356,424.00
Total Funds Drawdown	\$0.00	\$351,424.00
Program Funds Drawdown	\$0.00	\$351,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,424.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$351,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
10/17/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Millennia Housing Development

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
09/17/2014

Completed Activity Actual End Date:

Responsible Organization:
Millennia Housing Development Ltd

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Millennia Housing Development Ltd	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of affordable rental units

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:
Project is complete and leased. Waiting on the final monitoring.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	26/7
# of Multifamily Units	0	26/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/5	1/2	25/7	100.00
# Renter Households	0	0	0	24/5	1/2	25/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$777,476.00
Total Budget	\$0.00	\$777,476.00
Total Obligated	\$0.00	\$777,476.00
Total Funds Drawdown	\$68,889.00	\$383,871.36
Program Funds Drawdown	\$0.00	\$136,838.36
Program Income Drawdown	\$68,889.00	\$247,033.00
Program Income Received	\$0.00	\$650,895.85
Total Funds Expended	\$0.00	\$314,982.36
New Harborview LP	\$0.00	\$314,982.36
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition and Rehabilitation of Affordable Housing

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

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

Activity Description:
 Relocation payments and assistance

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:
 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-012-005B - Golden Villa

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Golden Villa

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$0.00	\$715,000.00
Total Obligated	\$0.00	\$715,000.00
Total Funds Drawdown	\$0.00	\$710,000.00
Program Funds Drawdown	\$0.00	\$710,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$710,000.00
Golden Villa Inc	\$0.00	\$710,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Project is completed and leased. Waiting on the final monitoring to be completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	54	54/55
# of Multifamily Units	54	54/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	51	3	54	51/41	3/14	54/55	100.00
# Renter Households	51	3	54	51/41	3/14	54/55	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

SCAN Inc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/04/2013

Completed Activity Actual End Date:

Responsible Organization:

SCAN Inc

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

Activity Description:

New construction of affordable rental units

Location Description:

Fort Wayne, Allen County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-012-007A - Broadway Area CDC
Activity Title: New Construction - Broadway Area CDC

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
10/30/2014

Completed Activity Actual End Date:

Responsible Organization:
Broadway Area CDC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$495,000.00	\$495,000.00
Program Funds Drawdown	\$495,000.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Broadway Area CDC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable Rental Housing

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:
Project is progressing toward completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-008B - DTA Michigan Street
Activity Title: Rehabilitation - DTA Michigan Street

Activity Category:
 Affordable Rental Housing

Project Number:
 DR2H Projects

Projected Start Date:
 08/23/2012

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Program Income Account:
 DTA Michigan Street LLC

Activity Status:
 Under Way

Project Title:
 Affordable Rental Housing

Projected End Date:
 02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
 DTA Michigan Street, LLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$355,710.00
Total Budget	\$0.00	\$355,710.00
Total Obligated	\$0.00	\$355,710.00
Total Funds Drawdown	\$0.00	\$343,829.07
Program Funds Drawdown	\$0.00	\$343,829.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,829.07
DTA Michigan Street, LLC	\$0.00	\$343,829.07
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of affordable rental units

Location Description:
 Indianapolis, Marion County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/27/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Miami Valley Lutheran Hsg Assoc

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
03/27/2014

Completed Activity Actual End Date:

Responsible Organization:
Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$797,394.99
Total Budget	\$0.00	\$797,394.99
Total Obligated	\$0.00	\$797,394.99
Total Funds Drawdown	\$5,000.00	\$797,394.99
Program Funds Drawdown	\$0.00	\$716,336.03
Program Income Drawdown	\$5,000.00	\$81,058.96
Program Income Received	\$0.00	\$81,058.96
Total Funds Expended	\$0.00	\$792,394.99
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of affordable rental units

Location Description:
Union city, Randolph county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	29/29
# of Multifamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/28	1/1	29/29	100.00
# Renter Households	0	0	0	28/28	1/1	29/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/03/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
747 Broadway Plaza 1 LLC

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
05/15/2014

Completed Activity Actual End Date:

Responsible Organization:
747 Broadway Plaza 1 LLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$326,870.00	\$1,056,805.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$326,870.00	\$1,056,805.50
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$0.00	\$0.00
747 Broadway Plaza 1 LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New construction of affordable rental units.

Location Description:
Gary, Lake County, IN

Activity Progress Narrative:
Project is progressing toward completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - Barton Apartments

Activity Title: Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Barton Apartments

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis Housing Agency

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$195,000.00
Program Funds Drawdown	\$0.00	\$195,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	246/297
# of Multifamily Units	0	246/297



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	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: DR2HL-013-001 - Penn Place Apts

Activity Title: Rehabilitation - Penn Place Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

04/24/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Penn Place Apts

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Penn Place Apts

Overall

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

Activity Description:

Rehabilitation of Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2HB Projects / Flood Plain Buyout

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

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

DR2HB Projects

Project Title:

Flood Plain Buyout

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jeffersonville, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$24,759.28	\$864,186.82
Program Funds Drawdown	\$24,759.28	\$864,186.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$839,427.54



Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

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

Activity Title: Administration- HUEDC

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

01/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Completed Activity Actual End Date:



()

National Objective:

N/A

Responsible Organization:

Hoosier Uplands Economic Development Corp

Program Income Account:

HUEDC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$5,500.00
Total Funds Drawdown	\$5,000.00	\$5,500.00
Program Funds Drawdown	\$0.00	\$500.00
Program Income Drawdown	\$5,000.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for HUEDC

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Adminiatration - Community & Family Svcs

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/17/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Community & Family Svcs

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,621.84
Total Budget	\$0.00	\$1,621.84
Total Obligated	\$0.00	\$1,621.84
Total Funds Drawdown	\$0.00	\$472.56
Program Funds Drawdown	\$0.00	\$472.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$472.56
Community & Family Services, Inc	\$0.00	\$472.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

Waiting on final monitoring to be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026A-CAPE

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

CAPE

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$4,958.94

Total Budget

\$0.00

\$4,958.94

Total Obligated

\$0.00

\$4,958.94

Total Funds Drawdown

\$1,416.84

\$4,958.94

Program Funds Drawdown

\$0.00

\$3,542.10

Program Income Drawdown

\$1,416.84

\$1,416.84

Program Income Received

\$0.00

\$1,416.84

Total Funds Expended

\$0.00

\$2,125.26

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-002A- RISING SUN

Activity Title: Administration- RISING SUN

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/13/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Rising Sun

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RISING SUN

Overall

	Oct 1 thru Dec 31, 2014	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	\$5,206.42	\$27,000.00
Program Funds Drawdown	\$0.00	\$21,793.58
Program Income Drawdown	\$5,206.42	\$5,206.42
Program Income Received	\$0.00	\$5,206.42
Total Funds Expended	\$0.00	\$9,017.59

Match Contributed

\$0.00

\$0.00

Activity Description:

LOCAL ADMINISTRATION- RISING SUN, IN

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: DR2OR-012-003A-North Vernon

Activity Title: Administration- North Vernon

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/22/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of North Vernon

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$15,000.00

Total Budget

\$0.00

\$15,000.00

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$5,000.00

\$15,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$5,000.00

\$15,000.00

Program Income Received

\$0.00

\$15,000.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-004A- CAPWI

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/20/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$7,663.01	\$14,000.00
Program Funds Drawdown	\$0.00	\$4,777.39
Program Income Drawdown	\$7,663.01	\$9,222.61
Program Income Received	\$0.00	\$9,222.61
Total Funds Expended	\$0.00	\$2,593.95

Match Contributed \$0.00 \$0.00

Activity Description:

Administration costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005A - Town of Walcott

Activity Title: Administration - Town of Wolcott

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Town of Walcott

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$2,056.25
Program Funds Drawdown	\$0.00	\$2,056.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$7,943.75
Total Funds Expended	\$0.00	\$2,056.25
Town of Wolcott	\$0.00	\$2,056.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Waiting on final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-006A-Whitley County

Activity Title: Administration- Whitley County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Habitat for Humanity of Whitley County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$23,000.00
Total Budget	\$0.00	\$23,000.00
Total Obligated	\$0.00	\$23,000.00
Total Funds Drawdown	\$5,027.32	\$23,000.00
Program Funds Drawdown	\$0.00	\$17,972.68
Program Income Drawdown	\$5,027.32	\$5,027.32
Program Income Received	\$0.00	\$5,027.32
Total Funds Expended	\$0.00	\$12,952.96

Match Contributed \$0.00 \$0.00

Activity Description:

Administration costs for Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-012-007A - City of Loogootee
Activity Title:	Administration - City of Loogootee

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/11/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Loogootee

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,988.00
Total Budget	(\$62.00)	\$6,988.00
Total Obligated	(\$62.00)	\$6,988.00
Total Funds Drawdown	\$0.00	\$5,616.05
Program Funds Drawdown	\$0.00	\$4,477.87
Program Income Drawdown	\$0.00	\$1,138.18
Program Income Received	\$0.00	\$2,510.13
Total Funds Expended	\$0.00	\$2,439.82
City of Loogootee	\$0.00	\$2,439.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Project is completed. Waiting on the final monitoring and then submission of final claim to complete 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: DR2OR-012-008A - Vincennes

Activity Title: Administraton - Vincennes

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/05/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,500.00
Total Budget	\$0.00	\$19,500.00
Total Obligated	\$0.00	\$19,500.00
Total Funds Drawdown	\$3,678.38	\$10,293.25
Program Funds Drawdown	\$0.00	\$4,017.03
Program Income Drawdown	\$3,678.38	\$6,276.22
Program Income Received	\$0.00	\$11,096.88
Total Funds Expended	\$0.00	\$4,017.03
Vincennes, City of	\$0.00	\$4,017.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-009A - Tell City

Activity Title: Administration - Tell City

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/29/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Tell City

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

Total Funds Drawdown

\$0.00

\$13,313.96

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$13,313.96

Program Income Received

\$0.00

\$20,000.00

Total Funds Expended

\$0.00

\$0.00

Tell City, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Project is completed. The final draw will be submitted when the monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-010A - City of Bedford

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/01/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$6,024.86
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Project is progresing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-012A - LaCasa Inc

Activity Title: Administration - LaCasa Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/11/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-001A - City of Decatur

Activity Title: Administration - City of Decatur

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/28/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Decatur

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,300.00
Total Budget	\$0.00	\$9,300.00
Total Obligated	\$0.00	\$9,300.00
Total Funds Drawdown	\$0.00	\$6,458.51
Program Funds Drawdown	\$0.00	\$4,650.00
Program Income Drawdown	\$0.00	\$1,808.51
Program Income Received	\$0.00	\$1,808.51
Total Funds Expended	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Decatur, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-002A- LifeTime Housing
Activity Title: Administration-LifeTime Housing Group

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$34,325.00
Total Budget	\$0.00	\$34,325.00
Total Obligated	\$0.00	\$34,325.00
Total Funds Drawdown	\$16,678.83	\$25,305.25
Program Funds Drawdown	\$0.00	\$8,626.42
Program Income Drawdown	\$16,678.83	\$16,678.83
Program Income Received	\$0.00	\$21,365.97
Total Funds Expended	\$0.00	\$8,626.42
Life Time Housing Group Inc	\$0.00	\$8,626.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Administation costs for Life Time Housing Group

Location Description:

Dillsboro, Indiana

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-003A - REAL Services Inc
Activity Title: Administration - REAL Services Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/27/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/19/2015

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$2,531.64	\$4,323.84
Program Funds Drawdown	\$0.00	\$1,792.20
Program Income Drawdown	\$2,531.64	\$2,531.64
Program Income Received	\$0.00	\$2,706.64
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

St. Joseph County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004A- Aurora

Activity Title: Administration- Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$45,800.00

Total Budget

\$0.00

\$45,800.00

Total Obligated

\$0.00

\$45,800.00

Total Funds Drawdown

\$14,662.91

\$14,662.91

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$14,662.91

\$14,662.91

Program Income Received

\$0.00

\$31,839.88

Total Funds Expended

\$0.00

\$0.00

City of Aurora

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin costs for the City of Aurora

Location Description:

City of Aurora, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-005A - Interlocal CAP

Activity Title: Administration - Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/25/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,975.00
Total Budget	\$0.00	\$9,975.00
Total Obligated	\$0.00	\$9,975.00
Total Funds Drawdown	\$32.21	\$32.21
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$32.21	\$32.21
Program Income Received	\$0.00	\$32.21
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-006A - Housing Partnerships Inc
Activity Title: Administration - Housing Partnerships Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/13/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Housing Partnerships Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$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 Partnerships Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-007A - City of Greencastle
Activity Title: Administration - City of Greencastle

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/02/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$1,965.00	\$5,255.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,965.00	\$5,255.00
Program Income Received	\$0.00	\$5,255.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-009A - City of Huntington

Activity Title: Administraton - City of Huntington

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/10/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$28,800.00
Total Budget	\$0.00	\$28,800.00
Total Obligated	\$0.00	\$28,800.00
Total Funds Drawdown	\$5,878.64	\$12,726.26
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$5,878.64	\$12,726.26
Program Income Received	\$0.00	\$19,847.65
Total Funds Expended	\$0.00	\$0.00
City of Huntington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community & Family Services, Inc

Program Income Account:

Community & Family Svcs

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$59,678.77
Total Budget	\$0.00	\$59,678.77
Total Obligated	\$0.00	\$59,678.77
Total Funds Drawdown	\$0.00	\$37,439.91
Program Funds Drawdown	\$0.00	\$37,439.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,439.91
Community & Family Services, Inc	\$0.00	\$37,439.91



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

Waiting on the completion of the final monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-020B-CANI

Activity Title: Rehabilitation- CANI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/26/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CANI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$169,623.00
Total Budget	\$0.00	\$169,623.00
Total Obligated	\$0.00	\$169,623.00
Total Funds Drawdown	\$26,406.31	\$169,623.00
Program Funds Drawdown	\$0.00	\$143,216.69
Program Income Drawdown	\$26,406.31	\$26,406.31
Program Income Received	\$0.00	\$26,406.31
Total Funds Expended	\$0.00	\$143,216.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/8
# of Singlefamily Units	0	13/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/4	1/4	13/8	100.00
# Owner Households	0	0	0	12/4	1/4	13/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPE

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$69,583.01
Total Budget	\$0.00	\$69,583.01
Total Obligated	\$0.00	\$69,583.01
Total Funds Drawdown	\$26,585.00	\$69,583.01
Program Funds Drawdown	\$0.00	\$42,998.01
Program Income Drawdown	\$26,585.00	\$26,585.00
Program Income Received	\$0.00	\$26,585.00
Total Funds Expended	\$0.00	\$42,998.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/8
# of Singlefamily Units	0	7/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/8	1/0	7/8	100.00
# Owner Households	0	0	0	6/8	1/0	7/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAGI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$248,490.77
Total Budget	\$0.00	\$248,490.77
Total Obligated	\$0.00	\$248,490.77
Total Funds Drawdown	\$10,641.82	\$248,490.77
Program Funds Drawdown	\$0.00	\$237,848.95
Program Income Drawdown	\$10,641.82	\$10,641.82
Program Income Received	\$0.00	\$10,641.82
Total Funds Expended	\$0.00	\$237,848.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/7
# of Singlefamily Units	0	25/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/5	0/2	25/7	100.00
# Owner Households	0	0	0	25/5	0/2	25/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-003B- North Vernon

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of North Vernon

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$484,977.00
Total Budget	\$977.00	\$484,977.00
Total Obligated	\$977.00	\$484,977.00
Total Funds Drawdown	\$90,432.00	\$484,977.00
Program Funds Drawdown	\$0.00	\$176,442.00
Program Income Drawdown	\$90,432.00	\$308,535.00
Program Income Received	\$0.00	\$308,535.00
Total Funds Expended	\$0.00	\$176,442.00
City of North Vernon	\$0.00	\$0.00
North Vernon, City of2	\$0.00	\$176,442.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

Project is completed. Awaiting completion of monitoring to submit final claim.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	24/10
# of Singlefamily Units	24	24/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	17	24	7/5	17/5	24/10	100.00
# Owner Households	7	17	24	7/5	17/5	24/10	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-004B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$12,190.52	\$281,000.00
Program Funds Drawdown	\$0.00	\$111,708.02
Program Income Drawdown	\$12,190.52	\$169,291.98
Program Income Received	\$0.00	\$174,291.98
Total Funds Expended	\$0.00	\$268,809.48
Community Action Program Inc of Western IN	\$0.00	\$268,809.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Waiting on final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005B - Town of Wolcott

Activity Title: Rehabilitation - Town of Wolcott

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Town of Walcott

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$94,498.50	\$290,000.00
Program Funds Drawdown	\$0.00	\$142,464.16
Program Income Drawdown	\$94,498.50	\$147,535.84
Program Income Received	\$0.00	\$147,535.84
Total Funds Expended	\$0.00	\$142,464.16

Match Contributed \$0.00 \$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-006B-Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Habitat for Humanity of Whitley County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$177,000.00
Total Budget	\$0.00	\$177,000.00
Total Obligated	\$0.00	\$177,000.00
Total Funds Drawdown	\$0.00	\$177,000.00
Program Funds Drawdown	\$0.00	\$144,503.86
Program Income Drawdown	\$0.00	\$32,496.14
Program Income Received	\$0.00	\$32,496.14
Total Funds Expended	\$0.00	\$144,503.86
Habitat for Humanity of Whitley County, Inc	\$0.00	\$144,503.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

project is completed. Waiting on completion of final monitoring to claim remaining funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/6
# of Singlefamily Units	14	14/6



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 503 E Swihart St, Columbia City, Indiana 46725

Property Status: Completed **Affordability Start Date:** **Affordability End Date:**

Description of Affordability Strategy:

Activity Type for End Use: **Projected Disposition Date:** **Actual Disposition Date:**

National Objective for End Use: **Date National Objective is met:** **Deadline Date:**

Description of End Use:

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-007B - City of Loogootee

Activity Title: Rehabilitation - City of Loogootee

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Loogootee

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$132,467.00
Total Budget	(\$10,483.00)	\$132,467.00
Total Obligated	(\$10,483.00)	\$132,467.00
Total Funds Drawdown	\$8,181.88	\$128,745.29
Program Funds Drawdown	\$0.00	\$55,154.97
Program Income Drawdown	\$8,181.88	\$73,590.32
Program Income Received	\$0.00	\$77,312.03
Total Funds Expended	\$0.00	\$120,563.41
City of Loogootee	\$0.00	\$120,563.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Project is completed. Waiting on the final monitoring and then submission of final claim to complete activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/7
# of Singlefamily Units	8	8/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	2	8	6/4	2/3	8/7	100.00
# Owner Households	6	2	8	6/4	2/3	8/7	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-008B - Vincennes

Activity Title: Rehabilitation - Vincennes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$379,500.00
Total Budget	\$0.00	\$379,500.00
Total Obligated	\$0.00	\$379,500.00
Total Funds Drawdown	\$161,933.07	\$322,099.18
Program Funds Drawdown	\$0.00	\$9,525.59
Program Income Drawdown	\$161,933.07	\$312,573.59
Program Income Received	\$0.00	\$349,474.70
Total Funds Expended	\$0.00	\$160,166.11
Vincennes, City of	\$0.00	\$160,166.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/5	0/15	0
# Owner Households	0	0	0	0/10	0/5	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: DR2OR-012-009B - Tell City

Activity Title: Rehabilitation - Tell City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/29/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Tell City

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$0.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$26,634.82	\$380,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$26,634.82	\$380,000.00
Program Income Received	\$0.00	\$380,000.00
Total Funds Expended	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Project is completed. Waiting on the final monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	27	27/20
# of Singlefamily Units	27	27/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	6	27	21/15	6/5	27/20	100.00
# Owner Households	21	6	27	21/15	6/5	27/20	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-010B - City of Bedford

Activity Title: Rehabilitation - City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$285,000.00
Total Budget	\$0.00	\$285,000.00
Total Obligated	\$0.00	\$285,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$51,190.32
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-012B - LaCasa Inc

Activity Title: Rehabilitation - LaCasa Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$384,000.00
Total Budget	\$0.00	\$384,000.00
Total Obligated	\$0.00	\$384,000.00
Total Funds Drawdown	\$0.00	\$30,208.75
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$30,208.75
Program Income Received	\$0.00	\$66,658.90
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-012C - LaCasa Inc

Activity Title: Relocation - LaCasa Inc

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

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

Activity Description:

Relocation payments and assistance

Location Description:

Elkhart 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: DR2OR-013-001B - City of Decatur

Activity Title: Rehabilitation - City of Decatur

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Decatur

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$338,700.00
Total Budget	\$0.00	\$338,700.00
Total Obligated	\$0.00	\$338,700.00
Total Funds Drawdown	\$42,907.75	\$70,487.55
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$42,907.75	\$70,487.55
Program Income Received	\$0.00	\$135,841.49
Total Funds Expended	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied rehabilitation

Location Description:

City of Decatur, Adams County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-001C - City of Decatur

Activity Title: Relocation - City of Decatur

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Decatur

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$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 Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

City of Decatur, Adams 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: DR2OR-013-002B- LifeTime Housing Group
Activity Title: Rehabilitation-LifeTime Housing Group

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$265,675.00
Total Budget	\$0.00	\$265,675.00
Total Obligated	\$0.00	\$265,675.00
Total Funds Drawdown	\$191,183.16	\$225,402.20
Program Funds Drawdown	\$0.00	\$13,988.04
Program Income Drawdown	\$191,183.16	\$211,414.16
Program Income Received	\$0.00	\$221,275.72
Total Funds Expended	\$0.00	\$13,988.04
Life Time Housing Group Inc	\$0.00	\$13,988.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs- Life Time Housing Group

Location Description:

Dillsboro, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-013-003B - REAL Services Inc
Activity Title: Rehabilitation - REAL Services Inc

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 06/27/2013

Projected End Date:
 08/19/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 REAL Services Inc

Program Income Account:
 REAL Services Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$345,000.00
Total Budget	\$0.00	\$345,000.00
Total Obligated	\$0.00	\$345,000.00
Total Funds Drawdown	\$111,658.18	\$122,291.17
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$111,658.18	\$122,291.17
Program Income Received	\$0.00	\$217,720.28
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 St Joseph County, IN

Activity Progress Narrative:
 Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004B - City of Aurora

Activity Title: Rehabilitation- City of Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$304,200.00
Total Budget	\$0.00	\$304,200.00
Total Obligated	\$0.00	\$303,700.00
Total Funds Drawdown	\$136,684.00	\$195,226.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$136,684.00	\$195,226.00
Program Income Received	\$0.00	\$238,989.00
Total Funds Expended	\$0.00	\$58,542.00
City of Aurora	\$0.00	\$58,542.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHAB COSTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-005B - Interlocal CAP

Activity Title: Rehabilitation - Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$189,360.00
Total Budget	\$0.00	\$189,360.00
Total Obligated	\$0.00	\$189,360.00
Total Funds Drawdown	\$116,198.42	\$116,198.42
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$116,198.42	\$116,198.42
Program Income Received	\$0.00	\$185,741.41
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hope, Bartholomew, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/7	0/14	0
# Owner Households	0	0	0	0/7	0/7	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-013-005C - Interlocal CAP

Activity Title: Relocation - Interlocal CAP

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$665.00
Total Budget	\$0.00	\$665.00
Total Obligated	\$0.00	\$665.00
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
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Hope, Bartholomew 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: DR2OR-013-006B - Housing Partnerships Inc
Activity Title: Rehabilitation - Housing Partnerships Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Housing Partnerships Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$202,500.00
Total Budget	\$0.00	\$202,500.00
Total Obligated	\$0.00	\$202,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$9,200.00
Total Funds Expended	\$0.00	\$0.00
Housing Partnerships Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew 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: DR2OR-013-007B - City of Greencastle
Activity Title: Rehabilitation - City of Greencastle

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 07/02/2013

Projected End Date:
 02/19/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Greencastle, City of

Program Income Account:
 City of Greencastle

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$288,500.00
Total Budget	\$0.00	\$288,500.00
Total Obligated	\$0.00	\$288,500.00
Total Funds Drawdown	\$67,956.00	\$147,241.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$67,956.00	\$147,241.00
Program Income Received	\$0.00	\$210,851.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Greencastle, Putnam County, IN

Activity Progress Narrative:
 Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-008B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$48,589.82	\$118,282.97
Program Funds Drawdown	\$0.00	\$67,284.24
Program Income Drawdown	\$48,589.82	\$50,998.73
Program Income Received	\$0.00	\$177,715.76
Total Funds Expended	\$0.00	\$67,284.24
Community Action Program Inc of Western IN	\$0.00	\$67,284.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-013-009B - City of Huntington

Activity Title: Rehabilitation - City of Huntington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

05/10/2013

Projected End Date:

03/26/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Huntington

Program Income Account:

City of Huntington

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$290,700.00
Total Budget	\$0.00	\$290,700.00
Total Obligated	\$0.00	\$290,700.00
Total Funds Drawdown	\$24,902.60	\$24,902.60
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$24,902.60	\$24,902.60
Program Income Received	\$0.00	\$110,038.33
Total Funds Expended	\$0.00	\$0.00
City of Huntington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-009C - City of Huntington

Activity Title: Relocation - City of Huntington

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

05/10/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

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

Activity Description:

Relocation payments and assistance

Location Description:

City of Huntington, Huntington 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: DR2OR-013-010B - City of Linton

Activity Title: Rehabilitation - City of Linton

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$285,000.00

Total Budget

\$0.00

\$285,000.00

Total Obligated

\$0.00

\$285,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$71,348.38

Total Funds Expended

\$0.00

\$0.00

 City of Linton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

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: DR2OR-013-010C - City of Linton

Activity Title: Relocation - City of Linton

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

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

Activity Description:

Relocation

Location Description:

City of Linton, Greene 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:	DR2OR-013-011B - City of Connersville
Activity Title:	Rehabilitation - City of Connersville

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
02/27/2014

Projected End Date:
10/23/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Connersville

Program Income Account:
City of Connersville

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$15,600.00	\$15,600.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$15,600.00	\$15,600.00
Program Income Received	\$0.00	\$56,589.25
Total Funds Expended	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Connersville, Fayette County, IN

Activity Progress Narrative:
Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-012B - Town of Hope

Activity Title: Rehabilitation - Town of Hope

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$201,500.00

Total Budget

\$0.00

\$201,500.00

Total Obligated

\$0.00

\$201,500.00

Total Funds Drawdown

\$18,252.00

\$18,252.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$18,252.00

\$18,252.00

Program Income Received

\$0.00

\$18,252.00

Total Funds Expended

\$0.00

\$0.00

Town of Hope

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing toward compleiton.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-012C - Town of Hope

Activity Title: Relocation - Town of Hope

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Hope, Bartholomew 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: DR2OR-013-013B - City of Columbus

Activity Title: Rehabilitation - City of Columbus

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$251,500.00
Total Budget	\$0.00	\$251,500.00
Total Obligated	\$0.00	\$251,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$102,225.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew 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: DR2OR-013-013C - City of Columbus

Activity Title: Relocation - City of Columbus

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

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

Activity Description:

Relocation payments and assistance

Location Description:

City of Columbus, Bartholomew 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: DR2OR-013-014B - Fayette County

Activity Title: Rehabilitation - Fayette County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$195,250.00
Total Budget	\$0.00	\$195,250.00
Total Obligated	\$0.00	\$195,250.00
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	\$47,167.00
Total Funds Expended	\$0.00	\$0.00
Board of Commissioners of the County of Fayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fayette 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: DR2OR-013-014C - Fayette County

Activity Title: Relocation - Fayette County

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Board of Commissioners of the County of Fayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Fayette County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: DR2SC-012-001A - City of Delphi

Activity Title: Administration - City of Delphi

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2SC Administration

Project Title:

Stellar Projects Administration

Projected Start Date:

09/30/2012

Projected End Date:

03/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delphi, City of

Program Income Account:

City of Delphi

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Delphi

Activity Progress Narrative:

project is completed. Waiting on the final monitoring to claim balance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-012-002A - City of Delphi

Activity Title: Administraton - City of Delphi

Activitiy Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

11/15/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Delphi

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$39,639.00
Total Budget	\$39,639.00	\$39,639.00
Total Obligated	\$39,639.00	\$39,639.00
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	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Delphi, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2SC-013-002A - City of Greencastle
Activity Title:	Administration - City of Greencastle

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2SC Administration

Project Title:

Stellar Projects Administration

Projected Start Date:

05/22/2014

Projected End Date:

10/23/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greencastle, City of

Program Income Account:

City of Greencastle

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$57,000.00
Total Budget	\$0.00	\$57,000.00
Total Obligated	\$0.00	\$57,000.00
Total Funds Drawdown	\$36,000.00	\$36,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$36,000.00	\$36,000.00
Program Income Received	\$0.00	\$36,000.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Projects / Stellar Projects

Grantee Activity Number: DR2SC-011-002 - City of North Vernon

Activity Title: Rehab/Reconstr Public Facility - North Vernon

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

07/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of North Vernon

Program Income Account:

City of North Vernon

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$925,000.00
Total Budget	\$0.00	\$925,000.00
Total Obligated	\$0.00	\$925,000.00
Total Funds Drawdown	\$5,000.00	\$925,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$5,000.00	\$925,000.00
Program Income Received	\$0.00	\$925,000.00
Total Funds Expended	\$0.00	\$920,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-012-001B - City of Delphi

Activity Title: Rehabilitation - City of Delphi

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

09/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Delphi

Activity Status:

Completed

Project Title:

Stellar Projects

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$172,341.70	\$172,341.70
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$172,341.70	\$172,341.70
Program Income Received	\$0.00	\$201,122.66
Total Funds Expended	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Rehabilitation

Location Description:

City of Delphi

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: DR2SC-012-002B - City of Delphi
Activity Title: Rehab/New Constr Public Facility - City of Delphi

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 DR2SC Projects

Project Title:
 Stellar Projects

Projected Start Date:
 11/15/2012

Projected End Date:
 06/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Delphi, City of

Program Income Account:
 City of Delphi

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,545,926.00
Total Budget	\$1,545,926.00	\$1,545,926.00
Total Obligated	\$1,545,926.00	\$1,545,926.00
Total Funds Drawdown	\$543,214.40	\$543,214.40
Program Funds Drawdown	\$464,901.00	\$464,901.00
Program Income Drawdown	\$78,313.40	\$78,313.40
Program Income Received	\$407,818.04	\$407,818.04
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of public facilities

Location Description:
 City of Delphi, Carroll County, IN

Activity Progress Narrative:
 Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2SC-012-003 - City of Princeton
Activity Title:	Acquisition/Rehab Public Facility - Princeton

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Under Way

Project Number:
DR2SC Projects

Project Title:
Stellar Projects

Projected Start Date:
02/28/2013

Projected End Date:
08/28/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Princeton

Program Income Account:
City of Princeton

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,359,859.00
Total Budget	\$0.00	\$3,359,859.00
Total Obligated	\$0.00	\$3,359,859.00
Total Funds Drawdown	\$809,358.98	\$1,788,320.56
Program Funds Drawdown	\$0.00	\$119,310.00
Program Income Drawdown	\$809,358.98	\$1,669,010.56
Program Income Received	\$0.00	\$2,481,738.10
Total Funds Expended	\$0.00	\$978,961.58
City of Princeton	\$0.00	\$978,961.58
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition, construction, reconstruction of public facilities

Location Description:
City of Princeton, Gibson County, IN

Activity Progress Narrative:
Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-013-001B - City of Princeton

Activity Title: New Construction - City of Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/21/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Princeton

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

11/21/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$430,211.00
Total Budget	\$0.00	\$430,211.00
Total Obligated	\$0.00	\$430,211.00
Total Funds Drawdown	\$113,335.13	\$425,211.00
Program Funds Drawdown	\$0.00	\$180,691.48
Program Income Drawdown	\$113,335.13	\$244,519.52
Program Income Received	\$0.00	\$244,519.52
Total Funds Expended	\$0.00	\$311,875.87
City of Princeton	\$0.00	\$311,875.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Project is completed. Completion & close out documents are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-013-002B - City of Greencastle
Activity Title: Acquisition/New Constr - City of Greencastle

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

05/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,803,429.78
Total Budget	\$0.00	\$1,803,429.78
Total Obligated	\$0.00	\$1,803,429.78
Total Funds Drawdown	\$1,014,706.95	\$1,014,706.95
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,014,706.95	\$1,014,706.95
Program Income Received	\$0.00	\$1,014,706.95
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DT- Downtown Revitalization / DOWNTOWN REVITALIATION

Grantee Activity Number: DR2-DT-09-260A

Activity Title: Downtown Façades

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DT- Downtown Revitalization

Project Title:

DOWNTOWN REVITALIATION

Projected Start Date:

08/07/2014

Projected End Date:

04/30/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Delphi, City of

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$939,435.00
Total Budget	\$0.00	\$939,435.00
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:

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

Location Description:

Delphi, IN 46923
108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

Activity Progress Narrative:

Construction is underway and the project is on track to be completed in July, 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: ED-Economic Development / Economic Development

Grantee Activity Number: DR2-ED-09-084A
Activity Title: local administration

Activity Category: Administration **Activity Status: Under Way**

Project Number: **Project Title:**

ED-Economic Development

Economic Development

Projected Start Date:

03/18/2010

Projected End Date:

10/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$60,500.00

Total Budget

\$0.00

\$60,500.00

Total Obligated

\$0.00

\$60,500.00

Total Funds Drawdown

\$0.00

\$40,250.00

Program Funds Drawdown

\$0.00

\$40,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$40,250.00

Indianapolis, City of

\$0.00

\$40,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the bankruptcy of EnerDel's biggest customer, they needed to downsize and refocus. They continue to provide batteries for energy storage and transportation with a reduced workforce. The company remains optimistic about its long term prospects, though the timeframe for reaching the grant employment goals are presently unclear.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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	23/59	78/116	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ED-09-211A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,875.00
Total Budget	\$0.00	\$7,875.00
Total Obligated	\$0.00	\$7,875.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$0.00	\$187,125.00
Total Funds Drawdown	\$0.00	\$130,000.00
Program Funds Drawdown	\$0.00	\$130,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,000.00
Whitley County	\$0.00	\$130,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

The project is complete. The final draw and close out documents are expected in the first quarter of 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$0.00	\$63,720.00
Program Funds Drawdown	\$0.00	\$63,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,720.00
Clark County Commissioners	\$0.00	\$63,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$1,005,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,030,360.00
Clark County Commissioners	\$0.00	\$1,030,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The contract is currently 67.8% complete. The contract has continued operations to maintain and update temporary erosion measures. Excavation and embankment operations, including blasting of rock and soil materials has continued. The contractor has completed the HMIA mainline paving, short of the intermediate and surface courses. They also completed reconstruction and initial paving for the remaining approaches and patching on Rake Road and Star Hill Road from St. John's to Rake Road. Additional mitigation work such as planting of live stakes, installation of willow fascines, and signage was performed. Clearing and construction of berms per the CRI Modification was also performed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: FF - Flexible Fund / FLEXIBLE FUND

Grantee Activity Number: A192-11-DR2-PSC-003

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

03/29/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,622,685.00
Total Budget	\$0.00	\$1,622,685.00
Total Obligated	\$0.00	\$1,622,685.00
Total Funds Drawdown	\$38,918.55	\$1,212,422.88
Program Funds Drawdown	\$38,918.55	\$1,212,422.88



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,918.55	\$1,212,422.88
State of Indiana	\$38,918.55	\$1,212,422.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$14,663.71

\$125,551.63

Program Funds Drawdown

\$14,663.71

\$125,551.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,663.71

\$125,551.63

 State of Indiana

\$14,663.71

\$125,551.63

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-101A

Activity Title: Levee Identification

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$849,300.00
Total Budget	\$0.00	\$849,300.00
Total Obligated	\$0.00	\$849,300.00
Total Funds Drawdown	\$76,650.02	\$509,847.12
Program Funds Drawdown	\$76,650.02	\$509,847.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,650.02	\$509,847.12
State of Indiana	\$76,650.02	\$509,847.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

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

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Activity 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-FF-09-210B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. OCRA monitored the project in late September. The additional information that was requested has been submitted. A monitoring results letter is expected by early January at the latest.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

12/13/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$124,000.00
Total Funds Drawdown	\$0.00	\$124,000.00
Program Funds Drawdown	\$0.00	\$124,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,000.00
Indianapolis, City of	\$0.00	\$124,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Activity complete, project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

12/13/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete, monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	27506	27506/27506



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-247A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$13,000.00
Program Funds Drawdown	\$0.00	\$13,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,000.00
Gibson County2	\$0.00	\$13,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Aquisition

Activitiy Category:

Acquisition - general

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. The compliance monitoring occurred on December 5, 2014. Once the county receives the monitoring letter, the final close out forms will be submitted to the state.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$377,500.00
Total Funds Drawdown	\$37,250.50	\$377,500.00
Program Funds Drawdown	\$37,250.50	\$377,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,250.50	\$377,500.00
Gibson County2	\$37,250.50	\$377,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. The compliance monitoring occurred on December 5, 2014. Once the county receives the monitoring letter, the final close out forms will be submitted to the state.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$18,915.00

Total Budget

\$0.00

\$18,915.00

Total Obligated

\$0.00

\$18,915.00

Total Funds Drawdown

\$4,549.00

\$18,915.00

Program Funds Drawdown

\$4,549.00

\$18,915.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,549.00	\$18,915.00
Jefferson Co. Commissioners	\$4,549.00	\$18,915.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

Community is in non-compliance with reporting requirements. They have been notified that all draws and other requests will be held until they are current in reporting.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/31/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$519,598.00
Total Funds Drawdown	\$54,701.00	\$519,598.00
Program Funds Drawdown	\$54,701.00	\$519,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,701.00	\$519,598.00
Jefferson Co. Commissioners	\$54,701.00	\$519,598.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Community is in non-compliance with reporting requirements. They have been notified that all draws and other requests will be held until they are current in reporting.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-232A
Activity Title:	Storm Water Improvement

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
12/21/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Paoli, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$947,000.00
Total Budget	\$0.00	\$947,000.00
Total Obligated	\$0.00	\$947,000.00
Total Funds Drawdown	\$0.00	\$947,000.00
Program Funds Drawdown	\$0.00	\$947,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$853,937.42
Paoli, Town of	\$0.00	\$853,937.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The activity is complete. The project has been monitored for compliance and closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	7325	7325/7325

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-233A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Petersburg, City of

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

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Petersburg, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$543,172.85
Total Budget	(\$423,827.15)	\$543,172.85
Total Obligated	(\$423,827.15)	\$543,172.85
Total Funds Drawdown	\$40,617.30	\$543,172.85
Program Funds Drawdown	\$40,617.30	\$543,172.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,617.30	\$543,172.85
Petersburg, City of	\$40,617.30	\$543,172.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5200	5200/5050

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-234A
Activity Title:	Storm Water Improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
12/20/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Culver, Town of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$769,265.00
Total Budget	\$0.00	\$769,265.00
Total Obligated	\$0.00	\$769,265.00
Total Funds Drawdown	\$0.00	\$769,265.00
Program Funds Drawdown	\$0.00	\$769,265.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,265.00
Culver, Town of	\$0.00	\$769,265.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	6750	6750/3300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Culver, Town of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
12/20/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Bedford, City of2

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$784,469.00
Total Budget	(\$136,531.00)	\$784,469.00
Total Obligated	(\$136,531.00)	\$784,469.00
Total Funds Drawdown	\$0.00	\$784,469.00
Program Funds Drawdown	\$0.00	\$784,469.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$772,592.00
Bedford, City of2	\$0.00	\$772,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The activity is complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PB-ST-14-001A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$737,825.00
Total Budget	\$0.00	\$737,825.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$737,824.33
Program Funds Drawdown	\$0.00	\$737,824.33
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:

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

Location Description:

- Select areas of the NW portion of Portland, IN.
- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

Activity Progress Narrative:

Environmental review release was obtained from OCRA in mid-November. The invitation for bid was released in late December. Bids will be received in late January and then we will work to obtain release of funds from OCRA. There is currently no problems to report.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: WW - Wastewater and Drinking Water / WASTEWATER AND

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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$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
Mooresville, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

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

Activity Description:

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

Location Description:

Various locations through out town

Activity Progress Narrative:

The project is complete. The initial close out documents have been sent to OCRA and a compliance monitoring has been scheduled for mid-January, 2015.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
