

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-08-DI-18-0001

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

Indiana - OCRA

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

Submitted - Await for Review

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:

\$16,381,148.26

Total Budget:

\$388,927,679.26

Disasters:**Declaration Number**

FEMA-1766-IN

FEMA-1740-IN

FEMA-1795-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 | | 246,500 Federal |

Disaster Damage:

Highway Repairs

13,700 Agriculture

&am

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 that \$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: | | | | 23,407 |
| DR-176 | 17,850 | 55,768 | 73,456 | 170,866 |
| DR-1795 | 26,039 | 34,088 | 28,622 | 39,734 |
| 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

Recovery Needs:

insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA’s payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves under water 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 | \$382,159,990.87 |
| Total Budget | \$8,057,879.82 | \$382,159,990.87 |
| Total Obligated | \$9,626,879.82 | \$382,166,290.87 |
| Total Funds Drawdown | \$3,014,188.79 | \$361,522,773.05 |
| Program Funds Drawdown | \$2,842,386.94 | \$345,128,505.97 |
| Program Income Drawdown | \$171,801.85 | \$16,394,267.08 |
| Program Income Received | \$46,007.99 | \$16,381,089.93 |
| Total Funds Expended | \$2,694,175.53 | \$361,740,719.73 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$2,317.50 |



Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 92.66% |
| Overall Benefit Percentage (Actual) | | 95.11% |
| Minimum Non-Federal Match | \$0.00 | \$6,002,317.50 |
| Limit on Public Services | \$55,881,979.65 | \$0.00 |
| Limit on Admin/Planning | \$37,254,653.10 | \$27,907,813.21 |
| Limit on State Admin | \$0.00 | \$10,206,649.67 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |

Overall Progress Narrative:

Aaron--attached is the QPR for your review and approval. Let me know of any questions. thanks! Beth Dawson

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| CL - Clearance, CLEARANCE AND DEMOLITION | \$0.00 | \$4,736,475.29 | \$5,322,015.29 |
| CL - Competitive Clearance, Clearance and Demolition | \$0.00 | \$1,615,674.90 | \$1,615,674.90 |
| DL - Dams/Levees, Dam and Levee Improvements | \$785,627.55 | \$19,424,968.53 | \$19,424,968.53 |
| DR2-09-Admin, State Admin | \$0.00 | \$7,418,153.00 | \$3,715,122.95 |
| DR2ED CIFI, Economic Development/RAD | \$0.00 | \$1,000,000.00 | \$948,881.34 |
| DR2ER Administration, Emergency Homeowner Repair | \$0.00 | \$30,957.98 | \$25,957.98 |
| DR2ER Projects, Emergency Homeowner Repair Projects | \$0.00 | \$435,826.64 | \$435,826.64 |
| DR2FA-09-001, Emergency Flood Assistance | \$0.00 | \$307,953.48 | \$307,953.48 |
| DR2H Administration, Affordable Rental Housing | \$0.00 | \$180,262.00 | \$177,862.00 |
| DR2H Projects, Affordable Rental Housing | (\$6,300.00) | \$50,632,301.79 | \$43,843,420.69 |
| DR2HB Administration, Flood Plain Buyout Administration | \$0.00 | \$49,154.35 | \$46,154.35 |
| DR2HB Projects, Flood Plain Buyout | \$0.00 | \$2,116,320.21 | \$2,016,167.99 |
| DR2OR Administration, Owner Occupied Rehabilitation | \$4,506.86 | \$1,224,817.48 | \$782,356.93 |
| DR2OR Projects, Owner Occupied Rehabilitation | \$73,367.88 | \$23,388,052.36 | \$15,537,818.71 |
| DR2RU Administration, DR2RU Administration | \$0.00 | \$6,670.00 | \$0.00 |
| DR2RU Projects, DR2RU Projects | \$0.00 | \$43,330.00 | \$0.00 |
| DR2SC Administration, Community Revitalization Projects | (\$4,506.86) | \$179,949.14 | \$121,749.14 |
| DR2SC Projects, Community Revitalization Projects | \$300,557.11 | \$13,789,965.62 | \$3,797,863.53 |
| DT- Downtown Revitalization, DOWNTOWN REVITALIATION | \$23,343.00 | \$4,493,067.27 | \$3,419,183.71 |
| ED-Economic Development, Economic Development | \$35,000.00 | \$20,809,669.95 | \$17,792,446.28 |



| | | | |
|--|----------------|-----------------|-----------------|
| 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 | \$57,602.01 | \$29,624,673.00 | \$26,379,320.90 |
| SP - Wastewater/Drinking Water, SMALL PROJECT | \$0.00 | \$34,004,460.67 | \$34,004,460.67 |
| ST - Stormwater, STORMWATER IMPROVEMENTS | \$1,573,189.39 | \$66,105,255.16 | \$66,820,004.53 |
| WD - Waterway Debris, WATERWAY DEBRIS | \$0.00 | \$2,095,377.56 | \$2,095,377.56 |
| WW - Wastewater and Drinking Water, WASTEWATER AND | \$0.00 | \$92,191,537.93 | \$92,211,787.93 |



Activities

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

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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$208,000.00 |
| Total Budget | \$0.00 | \$208,000.00 |
| Total Obligated | \$0.00 | \$208,000.00 |
| 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 | \$208,000.00 |
| Evansville, City of | \$0.00 | \$208,000.00 |
| Most Impacted and Distressed Expended | \$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 and structures at 13 W. Delaware, 16 W. Columbia, 18 W. Columbia, 22 W. Columbia, 26 W. Columbia and 28 W. Columbia Streets.

This project will serve as a replacement project for the non-compliant Global Blade Technology (GBT) job creation project (DR2-09-218) and includes data for PB-14-002 and DR2-09-291.

Location Description:

1022 SE Second Street, Evansville, Indiana 47713-1300

Activity Progress Narrative:



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 1 | 1/7 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-09-268A |
| Activity Title: | Levee Improvements |

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

01/05/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of



| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,633,598.00 |
| Total Budget | \$0.00 | \$1,633,598.00 |
| Total Obligated | \$0.00 | \$1,633,598.00 |
| Total Funds Drawdown | \$785,627.55 | \$1,633,598.00 |
| Program Funds Drawdown | \$785,627.55 | \$1,633,598.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$785,627.55 | \$1,633,598.00 |
| Delphi, City of | \$785,627.55 | \$1,633,598.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used for improvements to the State Road 18/U.S. - 421 levee project. The upgrades will include the replacement of faltering backflow prevention devices in the Wabash and Erie Canal channel at the existing crossing under SR 18/U.S. 421, the installation of two backflow prevention devices, the replacement of existing flap gates and sluice gates, and the construction of a storm water pumping station. The pump station will include wet and dry wells, intake and discharge piping, electrical and control systems, pumps, and fittings. Approximately half of the discharge piping will be installed inside steel casing pipe.

Location Description:

1700 West U.S. Highway 421, 46923-8573

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-270A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

08/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Milan

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$33,000.00 |
| Total Budget | \$0.00 | \$33,000.00 |
| Total Obligated | \$0.00 | \$33,000.00 |
| Total Funds Drawdown | \$0.00 | \$33,000.00 |
| Program Funds Drawdown | \$0.00 | \$33,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$33,000.00 |
| Town of Milan | \$0.00 | \$33,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration of grant activities.

Location Description:

Town of Milan

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-270B

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Milan

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$967,000.00 |
| Total Budget | \$0.00 | \$967,000.00 |
| Total Obligated | \$0.00 | \$967,000.00 |
| Total Funds Drawdown | \$0.00 | \$967,000.00 |
| Program Funds Drawdown | \$0.00 | \$967,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$967,000.00 |
| Town of Milan | \$0.00 | \$967,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation of the Milan Lake Dam.

Location Description:

Town of Milan, Milan Lake Dam

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2FA-09-001

Activity Title: Emergency Flood Assistance

Activity Category:

Public services

Project Number:

DR2FA-09-001

Projected Start Date:

07/01/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Emergency Flood Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

IHCDA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$307,953.48

Total Budget

(\$342,046.52)

\$307,953.48

Total Obligated

(\$342,046.52)

\$307,953.48

Total Funds Drawdown

\$0.00

\$307,953.48

Program Funds Drawdown

\$0.00

\$307,953.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$307,953.48

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency flood assistance for the victims of floods

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-011-002A - Lincoln West Apts

Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:

Affordable Rental Housing

Activity Status:

Completed

Project Number:

DR2H Projects

Project Title:

Affordable Rental Housing

Projected Start Date:

01/27/2011

Projected End Date:

07/31/2012

Benefit Type:

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

LaCasa Inc

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$997,760.00 |
| Total Budget | \$0.00 | \$997,760.00 |
| Total Obligated | \$0.00 | \$1,004,060.00 |
| Total Funds Drawdown | (\$6,300.00) | \$997,760.00 |
| Program Funds Drawdown | (\$6,300.00) | \$997,760.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$6,300.00) | \$997,760.00 |
| LaCasa Inc | (\$6,300.00) | \$997,760.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | DR2H-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:

Completed

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, 2017 | 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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| 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 completed. The final claim will be submitted upon completion of the 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 | 8/8 |
| # of Multifamily Units | 0 | 8/8 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 8/8 | 0/0 | 8/8 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 8/8 | 0/0 | 8/8 | 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: | 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, 2017 | 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 |
| Broadway Area CDC | \$0.00 | \$495,000.00 |
| Most Impacted and Distressed Expended | \$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 completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
Completed

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, 2017 | 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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 1/1 |
| Activity funds eligible for DREF | 0 | 0/1 |



| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 46/46 |
| # of Multifamily Units | 0 | 46/46 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 28/11 | 18/35 | 46/46 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 28/11 | 18/35 | 46/46 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: DR2H-09-131B - Fountain View Apts

Activity Title: Rehabilitation - Fountain View Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc1

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,186,861.50 |
| Total Budget | (\$707.50) | \$1,186,861.50 |
| Total Obligated | (\$707.50) | \$1,186,861.50 |
| Total Funds Drawdown | (\$707.50) | \$1,186,861.50 |
| Program Funds Drawdown | (\$707.50) | \$1,186,861.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$707.50) | \$1,186,861.50 |
| Southeast Neighborhood Development Inc1 | (\$707.50) | \$1,186,861.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 22/22 |
| # of Multifamily Units | 0 | 22/22 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 18/22 | 4/0 | 22/22 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 18/22 | 4/0 | 22/22 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: DR2H-09-131C - Fountain View Apts

Activity Title: Relocation - Fountain View Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

07/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc1

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,138.50 |
| Total Budget | \$707.50 | \$3,138.50 |
| Total Obligated | \$707.50 | \$3,138.50 |
| Total Funds Drawdown | \$707.50 | \$3,138.50 |
| Program Funds Drawdown | \$707.50 | \$3,138.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$707.50 | \$3,138.50 |
| Southeast Neighborhood Development Inc1 | \$707.50 | \$3,138.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 6/22 | 0/0 | 6/22 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 6/22 | 0/0 | 6/22 | 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, 2017 | 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 | \$1,495,000.00 |
| Penn Place Apts | \$0.00 | \$1,495,000.00 |
| Most Impacted and Distressed Expended | \$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 completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 38/30 |
| # of Multifamily Units | 0 | 38/30 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 38/25 | 0/5 | 38/30 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 38/25 | 0/5 | 38/30 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

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:

Completed

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, 2017 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$28,817.69 |
| Total Budget | (\$5,507.31) | \$28,817.69 |
| Total Obligated | (\$5,507.31) | \$28,817.69 |
| Total Funds Drawdown | (\$5,507.31) | \$28,817.69 |
| Program Funds Drawdown | (\$5,507.31) | \$7,451.72 |
| Program Income Drawdown | \$0.00 | \$21,365.97 |
| Program Income Received | \$0.00 | \$21,365.97 |



| | | |
|--|--------------|-------------|
| Total Funds Expended | (\$5,507.31) | \$28,817.69 |
| Life Time Housing Group Inc | (\$5,507.31) | \$28,817.69 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration costs for Life Time Housing Group

Location Description:

Dillsboro, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-014-003A - REAL Services

Activity Title: Administration - REAL Services

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

REAL Services Inc

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

| | Oct 1 thru Dec 31, 2017 | 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 | \$0.00 | \$1,501.33 |
| Program Funds Drawdown | \$0.00 | \$1,501.33 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,501.33 |
| REAL Services Inc | \$0.00 | \$1,501.33 |
| Most Impacted and Distressed Expended | \$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 complete except for an additional repair on one house. Weather is delaying the additional repair. Final claim will be paid after repair.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-014-005A - City of Kendallville
Activity Title: Administration - City of Kendallville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Kendallville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Kendallville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$4,000.00 |
| Total Budget | \$0.00 | \$4,000.00 |
| Total Obligated | \$0.00 | \$4,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,643.90 |
| Program Funds Drawdown | \$0.00 | \$1,643.90 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,643.90 |
| City of Kendallville | \$0.00 | \$1,643.90 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

City of Kendallville, Noble County, IN

Activity Progress Narrative:

Project is completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-001A - City of Wabash

Activity Title: Administration - City of Wabash

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/23/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Wabash

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/27/2017

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,418.45 |
| Total Budget | \$0.00 | \$11,418.45 |
| Total Obligated | \$0.00 | \$11,418.45 |
| Total Funds Drawdown | \$0.00 | \$3,168.45 |
| Program Funds Drawdown | \$0.00 | \$3,168.45 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,168.45 |
| Wabash, City of | \$0.00 | \$3,168.45 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

Project is completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-003A - City of Shelbyville
Activity Title: Administration - City of Shelbyville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/22/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Shelbyville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Shelbyville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$42,500.00 |
| Total Budget | \$0.00 | \$42,500.00 |
| Total Obligated | \$0.00 | \$42,500.00 |
| Total Funds Drawdown | \$4,462.69 | \$29,732.17 |
| Program Funds Drawdown | \$4,462.69 | \$29,732.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,462.69 | \$29,732.17 |
| City of Shelbyville | \$4,462.69 | \$29,732.17 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-004A - City of Lawrenceburg
Activity Title: Administration - City of Lawrenceburg

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/22/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Lawrenceburg, City of

| Overall | Oct 1 thru Dec 31, 2017 | 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 | \$5,000.00 |
| Program Funds Drawdown | \$0.00 | \$5,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,000.00 |
| Lawrenceburg, City of | \$0.00 | \$5,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

City of Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-006A - City of Richmond
Activity Title: Administration - City of Richmond

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/22/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Richmond

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Richmond

| Overall | Oct 1 thru Dec 31, 2017 | 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 | \$10,000.00 |
| Program Funds Drawdown | \$0.00 | \$10,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,000.00 |
| City of Richmond | \$0.00 | \$10,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

Project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-007 - City of Huntington |
| Activity Title: | Administration - City of Huntington |

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/24/2016

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:

08/25/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$35,000.00 |
| Total Budget | \$0.00 | \$35,000.00 |
| Total Obligated | \$0.00 | \$35,000.00 |
| Total Funds Drawdown | \$1,659.00 | \$13,426.22 |
| Program Funds Drawdown | \$0.00 | \$11,767.22 |
| Program Income Drawdown | \$1,659.00 | \$1,659.00 |
| Program Income Received | \$0.00 | \$1,659.00 |
| Total Funds Expended | \$1,659.00 | \$13,426.22 |
| City of Huntington | \$1,659.00 | \$13,426.22 |
| Most Impacted and Distressed Expended | \$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 to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-001A - Martin County

Activity Title: Administration - Martin County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Martin County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Martin

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,500.00 |
| Total Budget | \$0.00 | \$16,500.00 |
| Total Obligated | \$0.00 | \$16,500.00 |
| Total Funds Drawdown | \$1,581.58 | \$4,953.42 |
| Program Funds Drawdown | \$0.00 | \$3,371.84 |
| Program Income Drawdown | \$1,581.58 | \$1,581.58 |
| Program Income Received | \$0.00 | \$1,581.58 |
| Total Funds Expended | \$4,953.42 | \$4,953.42 |
| The Board of Commissioners of the County of Martin | \$4,953.42 | \$4,953.42 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Martin County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-002A - Town of Worthington |
| Activity Title: | Administration - Town of Worthington |

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$14,000.00 |
| Total Budget | \$0.00 | \$14,000.00 |
| Total Obligated | \$0.00 | \$14,000.00 |
| Total Funds Drawdown | \$0.00 | \$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 |
| Worthington, Town of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Town of Worthington, Greene County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-003A - Town of Camden |
| Activity Title: | Administration - Town of Camden |

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Camden, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,000.00 |
| Total Budget | \$0.00 | \$10,000.00 |
| Total Obligated | \$0.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$2,000.00 |
| Program Funds Drawdown | \$0.00 | \$2,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,000.00 | \$2,000.00 |
| Camden, Town of | \$2,000.00 | \$2,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Town of Camden, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-004A - Town of East Germantown

Activity Title: Administration - Town of East Germantown

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of East Germantown

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$2,477.50

Program Funds Drawdown

\$0.00

\$2,477.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,477.50

\$2,477.50

Town of East Germantown

\$2,477.50

\$2,477.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Town of East Germantown, Wayne County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-005A - City of Aurora

Activity Title: Administration - City of Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

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:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$15,910.00 |
| Total Budget | \$0.00 | \$15,910.00 |
| Total Obligated | \$0.00 | \$15,910.00 |
| Total Funds Drawdown | \$5,551.48 | \$5,551.48 |
| Program Funds Drawdown | \$5,551.48 | \$5,551.48 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,551.48 | \$5,551.48 |
| City of Aurora | \$5,551.48 | \$5,551.48 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

City of Aurora, Dearborn County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-006A - REAL Services

Activity Title: Administration - REAL Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/30/2016

Projected End Date:

07/02/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Program Income Account:

REAL Services Inc

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,500.00 |
| Total Budget | \$0.00 | \$2,500.00 |
| Total Obligated | \$0.00 | \$2,500.00 |
| 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 |
| REAL Services Inc | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

Kosciuko County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-007A - REAL Services

Activity Title: Administration - REAL Services

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

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:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,500.00 |
| Total Budget | \$0.00 | \$2,500.00 |
| Total Obligated | \$0.00 | \$2,500.00 |
| Total Funds Drawdown | \$0.00 | \$607.75 |
| Program Funds Drawdown | \$0.00 | \$607.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$607.75 | \$607.75 |
| REAL Services Inc | \$607.75 | \$607.75 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Marshall County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-008A - City of Mitchell

Activity Title: Administration - City of Mitchell

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Mitchell

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$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

Mitchell, City of

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Mitchell, Lawrence County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-009A - City of Columbus |
| Activity Title: | Administration - City of Columbus |

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2016

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,000.00 |
| Total Budget | \$0.00 | \$10,000.00 |
| Total Obligated | \$0.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Columbus | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$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 to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-010A - City of Delphi

Activity Title: Administration - City of Delphi

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

11/22/2018

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,000.00 |
| Total Budget | \$0.00 | \$10,000.00 |
| Total Obligated | \$0.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Delphi, City of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-011A - City of Crawfordsville |
| Activity Title: | Administration - City of Crawfordsville |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

05/25/2017

Projected End Date:

11/22/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Crawfordsville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,000.00 |
| Total Budget | \$0.00 | \$10,000.00 |
| Total Obligated | \$0.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Crawfordsville | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

City of Crawfordsville, Montgomery County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-001A - City of Wabash |
| Activity Title: | Administration - City of Wabash |

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,000.00 |
| Total Budget | \$10,000.00 | \$10,000.00 |
| Total Obligated | \$10,000.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Wabash, City of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-003A - Town of Corydon |
| Activity Title: | Administration - Town of Corydon |

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/26/2017

Projected End Date:

12/31/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Corydon

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$10,000.00 | \$0.00 |
| Total Obligated | \$10,000.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Town of Corydon, Harrison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-011-003B - City of New Albany

Activity Title: Rehabilitation - City of New Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/03/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of New Albany

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$326,229.14

Total Budget

(\$1,515.00)

\$326,229.14

Total Obligated

(\$1,515.00)

\$326,229.14

Total Funds Drawdown

(\$1,515.00)

\$326,229.14

Program Funds Drawdown

(\$1,515.00)

\$325,009.50

Program Income Drawdown

\$0.00

\$1,219.64

Program Income Received

\$0.00

\$1,219.64

Total Funds Expended

(\$1,515.00)

\$326,229.14

CITY OF NEW ALBANY

(\$1,515.00)

\$326,229.14



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 14/12 |
| # of Singlefamily Units | 0 | 14/12 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 8/12 | 6/0 | 14/12 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 8/12 | 6/0 | 14/12 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR2OR-011-029B - LifeTime Housing Grp |
| Activity Title: | Rehabilitation - LifeTime Housing Grp |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
01/11/2013

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Life Time Housing Group Inc

Program Income Account:
LifetTime Housing Group

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$356,339.39 |
| Total Budget | (\$511.11) | \$356,339.39 |
| Total Obligated | (\$511.11) | \$356,339.39 |
| Total Funds Drawdown | (\$511.11) | \$356,339.39 |
| Program Funds Drawdown | (\$511.11) | \$339,594.19 |
| Program Income Drawdown | \$0.00 | \$16,745.20 |
| Program Income Received | \$0.00 | \$16,745.20 |
| Total Funds Expended | (\$511.11) | \$356,339.39 |
| Life Time Housing Group Inc | (\$511.11) | \$356,339.39 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitaton

Location Description:
Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 20/18 |
| # of Singlefamily Units | 0 | 20/18 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 17/18 | 3/0 | 20/18 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 17/18 | 3/0 | 20/18 | 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-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:

Completed

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, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$302,192.63 |
| Total Budget | (\$10,829.16) | \$302,192.63 |
| Total Obligated | (\$10,829.16) | \$302,192.63 |
| Total Funds Drawdown | (\$10,829.16) | \$302,192.63 |
| Program Funds Drawdown | (\$10,829.16) | \$166,351.14 |
| Program Income Drawdown | \$0.00 | \$135,841.49 |
| Program Income Received | \$0.00 | \$135,841.49 |
| Total Funds Expended | (\$10,829.16) | \$302,192.63 |
| City of Decatur | (\$10,829.16) | \$302,192.63 |
| Most Impacted and Distressed Expended | \$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:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 38/14 |
| # of Singlefamily Units | 0 | 38/14 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 32/8 | 6/6 | 38/14 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 32/8 | 6/6 | 38/14 | 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-013-002B- LifeTime Housing Group
Activity Title: Rehabilitation-LifeTime Housing Group

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 10/21/2013

Projected End Date:
 02/19/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Life Time Housing Group Inc

Program Income Account:
 LifeTime Housing Group

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$263,012.50 |
| Total Budget | (\$2,662.50) | \$263,012.50 |
| Total Obligated | (\$2,662.50) | \$263,012.50 |
| Total Funds Drawdown | (\$2,662.50) | \$263,012.50 |
| Program Funds Drawdown | (\$2,662.50) | \$12,106.73 |
| Program Income Drawdown | \$0.00 | \$250,905.77 |
| Program Income Received | \$0.00 | \$250,905.77 |
| Total Funds Expended | (\$2,662.50) | \$263,012.50 |
| Life Time Housing Group Inc | (\$2,662.50) | \$263,012.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation costs- Life Time Housing Group

Location Description:
 Dillsboro, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 15/10 |
| # of Singlefamily Units | 0 | 15/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 8/10 | 7/0 | 15/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 8/10 | 7/0 | 15/10 | 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-013-004B - City of Aurora

Activity Title: Rehabilitation- City of Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/21/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Aurora

Program Income Account:

City of Aurora

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$304,200.00 |
| Total Budget | \$0.00 | \$304,200.00 |
| Total Obligated | \$0.00 | \$304,200.00 |
| Total Funds Drawdown | \$3,185.00 | \$304,200.00 |
| Program Funds Drawdown | \$3,185.00 | \$68,396.00 |
| Program Income Drawdown | \$0.00 | \$235,804.00 |
| Program Income Received | \$0.00 | \$235,804.00 |
| Total Funds Expended | \$0.00 | \$304,200.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REHAB COSTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 16/14 |
| # of Singlefamily Units | 0 | 16/14 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 9/14 | 7/0 | 16/14 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/14 | 7/0 | 16/14 | 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-013-006B - Housing Partnerships Inc
Activity Title: Rehabilitation - Housing Partnerships Inc

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 03/13/2013

Projected End Date:
 09/26/2015
Completed Activity Actual End Date:

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Responsible Organization:
 Housing Partnerships Inc

Program Income Account:
 Housing Partnerships Inc

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$203,533.53 |
| Total Budget | (\$16,466.47) | \$203,533.53 |
| Total Obligated | (\$16,466.47) | \$203,533.53 |
| Total Funds Drawdown | (\$16,466.47) | \$203,533.53 |
| Program Funds Drawdown | (\$16,466.47) | \$194,333.53 |
| Program Income Drawdown | \$0.00 | \$9,200.00 |
| Program Income Received | \$0.00 | \$9,200.00 |
| Total Funds Expended | (\$16,466.47) | \$203,533.53 |
| Housing Partnerships Inc | (\$16,466.47) | \$203,533.53 |
| Most Impacted and Distressed Expended | \$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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 9/10 | 6/5 | 15/15 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/10 | 6/5 | 15/15 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 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:

Completed

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, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$189,932.00 |
| Total Budget | (\$12,068.00) | \$189,932.00 |
| Total Obligated | (\$12,068.00) | \$189,932.00 |
| Total Funds Drawdown | (\$12,068.00) | \$189,932.00 |
| Program Funds Drawdown | (\$12,068.00) | \$166,435.41 |
| Program Income Drawdown | \$0.00 | \$23,496.59 |
| Program Income Received | \$0.00 | \$23,496.59 |
| Total Funds Expended | (\$12,068.00) | \$189,932.00 |
| Town of Hope | (\$12,068.00) | \$189,932.00 |
| Most Impacted and Distressed Expended | \$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:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/11 |
| # of Singlefamily Units | 0 | 12/11 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 9/6 | 3/5 | 12/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/6 | 3/5 | 12/11 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-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:

Completed

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, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$251,321.46 |
| Total Budget | (\$413.54) | \$251,321.46 |
| Total Obligated | (\$413.54) | \$251,321.46 |
| Total Funds Drawdown | (\$413.54) | \$251,321.46 |
| Program Funds Drawdown | (\$413.54) | \$149,096.46 |
| Program Income Drawdown | \$0.00 | \$102,225.00 |
| Program Income Received | \$0.00 | \$102,225.00 |
| Total Funds Expended | (\$413.54) | \$251,321.46 |
| City of Columbus | (\$413.54) | \$251,321.46 |
| Most Impacted and Distressed Expended | \$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:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 13/16 |
| # of Singlefamily Units | 0 | 13/16 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 9/8 | 4/8 | 13/16 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 9/8 | 4/8 | 13/16 | 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-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:

Completed

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, 2017 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$188,303.34 |
| Total Budget | (\$7,946.66) | \$188,303.34 |
| Total Obligated | (\$7,946.66) | \$188,303.34 |
| Total Funds Drawdown | (\$7,946.66) | \$188,303.34 |
| Program Funds Drawdown | (\$7,946.66) | \$141,136.34 |
| Program Income Drawdown | \$0.00 | \$47,167.00 |
| Program Income Received | \$0.00 | \$47,167.00 |
| Total Funds Expended | (\$7,946.66) | \$188,303.34 |
| Board of Commissioners of the County of Fayette | (\$7,946.66) | \$188,303.34 |
| Most Impacted and Distressed Expended | \$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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: DR2OR-014-003B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/18/2015

Projected End Date:

08/18/2016

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, 2017 | 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 | \$0.00 | \$343,498.67 |
| Program Funds Drawdown | \$0.00 | \$217,369.40 |
| Program Income Drawdown | \$0.00 | \$126,129.27 |
| Program Income Received | \$0.00 | \$126,129.27 |
| Total Funds Expended | \$0.00 | \$343,498.67 |
| REAL Services Inc | \$0.00 | \$343,498.67 |
| Most Impacted and Distressed Expended | \$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 complete except for an additional repair on one house. Weather is delaying the additional repair. Final claim will be paid after repair.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 25/28 |
| # of Singlefamily Units | 0 | 25/28 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 19/22 | 6/6 | 25/28 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 19/22 | 6/6 | 25/28 | 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-014-005B - City of Kendallville
Activity Title: Rehabilitation - City of Kendallville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Kendallville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Kendallville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$38,011.62 |
| Total Budget | \$0.00 | \$38,011.62 |
| Total Obligated | \$0.00 | \$38,011.62 |
| Total Funds Drawdown | \$0.00 | \$2,502.50 |
| Program Funds Drawdown | \$0.00 | \$2,502.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,502.50 |
| City of Kendallville | \$0.00 | \$2,502.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Kendallville, Noble County, IN

Activity Progress Narrative:

Project is completed. The final claim will be submitted upon completion of the monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-003B - City of Shelbyville |
| Activity Title: | Rehabilitation - City of Shelbyville |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
10/22/2015

Projected End Date:
08/03/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Shelbyville

Program Income Account:
City of Shelbyville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$307,500.00 |
| Total Budget | \$0.00 | \$307,500.00 |
| Total Obligated | \$0.00 | \$307,500.00 |
| Total Funds Drawdown | \$64,952.19 | \$214,118.58 |
| Program Funds Drawdown | \$33,438.19 | \$180,212.58 |
| Program Income Drawdown | \$31,514.00 | \$33,906.00 |
| Program Income Received | \$0.00 | \$33,906.00 |
| Total Funds Expended | \$64,952.19 | \$214,118.58 |
| City of Shelbyville | \$64,952.19 | \$214,118.58 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-004B - City of Lawrenceburg |
| Activity Title: | Rehabilitation - City of Lawrenceburg |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
10/22/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
08/03/2017

Completed Activity Actual End Date:

Responsible Organization:
Lawrenceburg, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$140,000.00 |
| Total Budget | \$0.00 | \$140,000.00 |
| Total Obligated | \$0.00 | \$140,000.00 |
| Total Funds Drawdown | (\$48.64) | \$117,752.95 |
| Program Funds Drawdown | (\$48.64) | \$117,752.95 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$48.64) | \$117,752.95 |
| Lawrenceburg, City of | (\$48.64) | \$117,752.95 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Lawrenceburg, Dearborn County, 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 | 8/15 |



of Singlefamily Units

0

8/15

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 4/4 | 4/11 | 8/15 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 4/4 | 4/11 | 8/15 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: DR2OR-015-006B - City of Richmond

Activity Title: Rehabilitation - City of Richmond

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Richmond

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Richmond

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$435,000.00 |
| Total Budget | \$0.00 | \$435,000.00 |
| Total Obligated | \$0.00 | \$435,000.00 |
| Total Funds Drawdown | \$22,448.00 | \$423,688.00 |
| Program Funds Drawdown | \$0.00 | \$367,868.38 |
| Program Income Drawdown | \$22,448.00 | \$55,819.62 |
| Program Income Received | \$0.00 | \$55,819.62 |
| Total Funds Expended | \$22,448.00 | \$423,688.00 |
| City of Richmond | \$22,448.00 | \$423,688.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-015-007B - City of Huntington |
| Activity Title: | Rehabilitation - City of Huntington |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/24/2016

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:

08/25/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$290,500.00 |
| Total Budget | \$0.00 | \$290,500.00 |
| Total Obligated | \$0.00 | \$290,500.00 |
| Total Funds Drawdown | \$28,198.41 | \$240,035.06 |
| Program Funds Drawdown | \$833.54 | \$191,384.23 |
| Program Income Drawdown | \$27,364.87 | \$48,650.83 |
| Program Income Received | \$11,299.46 | \$35,473.68 |
| Total Funds Expended | \$28,198.41 | \$240,035.06 |
| City of Huntington | \$28,198.41 | \$240,035.06 |
| Most Impacted and Distressed Expended | \$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-001B - Martin County

Activity Title: Rehabilitation - Martin County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Martin County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Martin

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$333,500.00 |
| Total Budget | \$0.00 | \$333,500.00 |
| Total Obligated | \$0.00 | \$333,500.00 |
| Total Funds Drawdown | \$96,265.00 | \$138,978.10 |
| Program Funds Drawdown | \$30,000.17 | \$72,713.27 |
| Program Income Drawdown | \$66,264.83 | \$66,264.83 |
| Program Income Received | \$24,661.00 | \$66,264.83 |
| Total Funds Expended | \$138,978.10 | \$138,978.10 |
| The Board of Commissioners of the County of Martin | \$138,978.10 | \$138,978.10 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Martin County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-002B - Town of Worthington |
| Activity Title: | Rehabilitation - Town of Worthington |

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 DR2OR Projects

Projected Start Date:
 12/30/2016

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Owner Occupied Rehabilitation

Projected End Date:
 07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
 Worthington, Town of

| Overall | Oct 1 thru Dec 31, 2017 | 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 | \$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 |
| Worthington, Town of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Worthington, Greene County, IN

Activity Progress Narrative:
 Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-003B - Town of Camden

Activity Title: Rehabilitation - Town of Camden

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Camden, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$237,500.00 |
| Total Budget | \$0.00 | \$237,500.00 |
| Total Obligated | \$0.00 | \$237,500.00 |
| Total Funds Drawdown | \$0.00 | \$22,950.00 |
| Program Funds Drawdown | \$0.00 | \$22,950.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,950.00 | \$22,950.00 |
| Camden, Town of | \$22,950.00 | \$22,950.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Camden, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-004B - Town of East Germantown

Activity Title: Rehabilitation - Town of East Germantown

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of East Germantown

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$192,500.00

Total Budget

\$0.00

\$192,500.00

Total Obligated

\$0.00

\$192,500.00

Total Funds Drawdown

\$6,850.00

\$31,991.08

Program Funds Drawdown

\$6,850.00

\$31,991.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$31,991.08

\$31,991.08

Town of East Germantown

\$31,991.08

\$31,991.08

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of East Germantown, Wayne County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-005B - City of Aurora

Activity Title: Rehabilitation - City of Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

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:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$120,140.00 |
| Total Budget | \$0.00 | \$120,140.00 |
| Total Obligated | \$0.00 | \$120,140.00 |
| Total Funds Drawdown | \$10,660.00 | \$20,460.00 |
| Program Funds Drawdown | \$4,000.00 | \$13,800.00 |
| Program Income Drawdown | \$6,660.00 | \$6,660.00 |
| Program Income Received | \$6,660.00 | \$6,660.00 |
| Total Funds Expended | \$20,460.00 | \$20,460.00 |
| City of Aurora | \$20,460.00 | \$20,460.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Aurora, Dearborn County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-006B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$102,500.00 |
| Total Budget | \$0.00 | \$102,500.00 |
| Total Obligated | \$0.00 | \$102,500.00 |
| Total Funds Drawdown | \$10,537.06 | \$22,514.17 |
| Program Funds Drawdown | \$10,537.06 | \$20,012.06 |
| Program Income Drawdown | \$0.00 | \$2,502.11 |
| Program Income Received | \$0.00 | \$2,502.11 |
| Total Funds Expended | \$22,514.17 | \$22,514.17 |
| REAL Services Inc | \$22,514.17 | \$22,514.17 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kosciuko County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-007B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/30/2016

Projected End Date:

07/02/2018

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, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$102,500.00 |
| Total Budget | \$0.00 | \$102,500.00 |
| Total Obligated | \$0.00 | \$102,500.00 |
| Total Funds Drawdown | \$0.00 | \$31,350.01 |
| Program Funds Drawdown | \$0.00 | \$26,525.42 |
| Program Income Drawdown | \$0.00 | \$4,824.59 |
| Program Income Received | \$0.00 | \$4,824.59 |
| Total Funds Expended | \$31,350.01 | \$31,350.01 |
| REAL Services Inc | \$31,350.01 | \$31,350.01 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Marshall County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-008B - City of Mitchell

Activity Title: Rehabilitation - City of Mitchell

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Mitchell

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$161,000.00 |
| Total Budget | \$0.00 | \$161,000.00 |
| Total Obligated | \$0.00 | \$161,000.00 |
| Total Funds Drawdown | \$10,642.50 | \$72,622.50 |
| Program Funds Drawdown | \$0.00 | \$61,980.00 |
| Program Income Drawdown | \$10,642.50 | \$10,642.50 |
| Program Income Received | \$0.00 | \$10,642.50 |
| Total Funds Expended | \$72,622.50 | \$72,622.50 |
| Mitchell, City of | \$72,622.50 | \$72,622.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Mitchell, Lawrence County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-009B - City of Columbus

Activity Title: Rehabilitation - City of Columbus

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/30/2016

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:

07/02/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$235,000.00 |
| Total Budget | \$0.00 | \$235,000.00 |
| Total Obligated | \$0.00 | \$235,000.00 |
| Total Funds Drawdown | \$40,372.53 | \$40,372.53 |
| Program Funds Drawdown | \$36,985.00 | \$36,985.00 |
| Program Income Drawdown | \$3,387.53 | \$3,387.53 |
| Program Income Received | \$3,387.53 | \$3,387.53 |
| Total Funds Expended | \$40,372.53 | \$40,372.53 |
| City of Columbus | \$40,372.53 | \$40,372.53 |
| Most Impacted and Distressed Expended | \$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:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-010B - City of Delphi

Activity Title: Rehabilitation - City of Delphi

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/25/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/22/2018

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

| | Oct 1 thru Dec 31, 2017 | 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 | \$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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

city of Delphi, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-016-011B - City of Crawfordsville |
| Activity Title: | Rehabilitation - City of Crawfordsville |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
05/25/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
11/22/2018

Completed Activity Actual End Date:

Responsible Organization:
Crawfordsville

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$490,000.00 |
| Total Budget | \$0.00 | \$490,000.00 |
| Total Obligated | \$0.00 | \$490,000.00 |
| 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 |
| Crawfordsville | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Crawfordsville, Montgomery County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-001B - City of Wabash

Activity Title: Rehabilitation - City of Wabash

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$260,000.00

Total Budget

\$260,000.00

\$260,000.00

Total Obligated

\$260,000.00

\$260,000.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-003B - Town of Corydon

Activity Title: Rehabilitaton - Town of Corydon

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Corydon

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$240,000.00 | \$250,000.00 |
| Total Obligated | \$240,000.00 | \$240,000.00 |
| 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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Corydon, Harrison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: DR2RU Administration / DR2RU Administration

Grantee Activity Number: DR2RU-016-001A - ICAP

Activity Title: Administration - ICAP

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2RU Administration

Project Title:

DR2RU Administration

Projected Start Date:

10/13/2016

Projected End Date:

04/13/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Interlocal Community Action Program Inc

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$1,670.00 |
| Total Budget | \$0.00 | \$1,670.00 |
| Total Obligated | \$0.00 | \$1,670.00 |
| 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 |



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local administration

Location Description:

Indiana counties of Henry, Hancock, Rush, Fayette, and Wayne

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2RU-016-002A - HFH St Joseph County
Activity Title: Administration - HFH St Joseph County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2RU Administration

Project Title:

DR2RU Administration

Projected Start Date:

05/30/2017

Projected End Date:

11/27/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

HFH St Joseph County

Overall

| | Oct 1 thru Dec 31, 2017 | 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 | \$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 |
| HFH St Joseph County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$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 to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: DR2RU Projects / DR2RU Projects

Grantee Activity Number: DR2RU-016-001B - ICAP

Activity Title: Rehabilitation - ICAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2RU Projects

Projected Start Date:

10/13/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DR2RU Projects

Projected End Date:

04/13/2018

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$23,330.00

Total Budget

\$0.00

\$23,330.00

Total Obligated

\$0.00

\$23,330.00

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



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indiana counties of Henry, Hancock, Rush, Fayette, and Wayne

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2RU-016-002B - HFH St Joseph County

Activity Title: Rehabilitation - HFH St Joseph County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2RU Projects

Projected Start Date:

05/30/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DR2RU Projects

Projected End Date:

11/27/2018

Completed Activity Actual End Date:

Responsible Organization:

HFH St Joseph County

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,000.00 |
| Total Budget | \$0.00 | \$20,000.00 |
| Total Obligated | \$0.00 | \$20,000.00 |
| 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 |
| HFH St Joseph County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 / Community Revitalization Projects

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

Activity Title: Administration - City of Delphi

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2SC Administration

Project Title:

Community Revitalization 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$5,493.14

Total Budget

(\$4,506.86)

\$5,493.14

Total Obligated

(\$4,506.86)

\$5,493.14

Total Funds Drawdown

(\$4,506.86)

\$5,493.14

Program Funds Drawdown

(\$4,506.86)

\$493.14

Program Income Drawdown

\$0.00

\$5,000.00

Program Income Received

\$0.00

\$5,000.00

Total Funds Expended

(\$4,506.86)

\$5,493.14

Delphi, City of

(\$4,506.86)

\$5,493.14



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Local Administration

Location Description:

City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 / Community Revitalization Projects

Grantee Activity Number: DR2H-017-001 - Interfaith Housing Corp

Activity Title: Rehabilitation - Interfaith Housing Corp

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Community Revitalization Projects

Projected Start Date:

11/16/2017

Projected End Date:

12/31/2018



Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

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

Interfaith Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$1,500,000.00

Total Budget

\$1,500,000.00

\$1,500,000.00

Total Obligated

\$1,500,000.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources 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-017-002 - HAND

Activity Title: New Const/Rehab - HAND

Activity Category:

Affordable Rental Housing

Project Number:

DR2SC Projects

Projected Start Date:

11/16/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

| | Oct 1 thru Dec 31, 2017 | 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 | \$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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Affordable Rental Housing

Location Description:

City of Lebanon, Boone County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-017-004 - IN-CAA

Activity Title: Rehabilitation - IN-CAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

11/16/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

IN-CAA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$3,000,000.00

Total Budget

\$3,000,000.00

\$3,000,000.00

Total Obligated

\$3,000,000.00

\$3,000,000.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-011-002 - City of North Vernon
Activity Title: Rehab/Reconstr Public Facility - North Vernon

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 DR2SC Projects

Project Title:
 Community Revitalization 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, 2017 | 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 | \$136,676.40 | \$925,000.00 |
| Program Funds Drawdown | \$136,676.40 | \$136,676.40 |
| Program Income Drawdown | \$0.00 | \$788,323.60 |
| Program Income Received | \$0.00 | \$788,323.60 |
| Total Funds Expended | \$0.00 | \$925,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

02/28/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

City of Princeton

Activity Status:

Under Way

Project Title:

Community Revitalization Projects

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

| Overall | Oct 1 thru Dec 31, 2017 | 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 | \$164,160.25 | \$3,359,859.00 |
| Program Funds Drawdown | \$163,880.71 | \$1,042,001.61 |
| Program Income Drawdown | \$279.54 | \$2,317,857.39 |
| Program Income Received | \$0.00 | \$2,317,857.39 |
| Total Funds Expended | \$0.00 | \$3,359,859.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-09-289A

Activity Title: ACTIVITY DELIVERY

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DT- Downtown Revitalization

Project Title:

DOWNTOWN REVITALIATION

Projected Start Date:

10/18/2017

Projected End Date:

12/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bedford, City of2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$73,762.00

Total Budget

\$73,762.00

\$73,762.00

Total Obligated

\$73,762.00

\$73,762.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

GRANT FUNDS WILL BE USED TO PROVIDE ACTIVITY DELIVERY FOR THE ASSOCIATED PROJECT.

Location Description:

BEDFORD, INDIANA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------|
| Grantee Activity Number: | DR2-DT-09-289B |
| Activity Title: | DOWNTOWN REVIT |

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/18/2017

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,023,464.56 |
| Total Budget | \$1,023,464.56 | \$1,023,464.56 |
| Total Obligated | \$1,023,464.56 | \$1,023,464.56 |
| Total Funds Drawdown | \$23,343.00 | \$23,343.00 |
| Program Funds Drawdown | \$23,343.00 | \$23,343.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$23,343.00 | \$23,343.00 |
| Bedford, City of2 | \$23,343.00 | \$23,343.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANT FUNDS WILL BE USED TO DO FACADE RESTORATION OF 15 BUILDINGS IN THE DOWNTOWN AREA OF BEDFORD IN THE DISASTER AFFECTED AREA.

Location Description:

BEDFORD, INDIANA

Activity Progress Narrative:

FINAL PLANS AND SPECIFICATIONS COMPLETED. BIDS RECEIVED DECEMBER 18, 2017 AND TAKEN UNDER ADVISEMENT.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-09-065B

Activity Title: economic development

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

05/31/2011

Responsible Organization:

Portland, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Portland, City of

\$0.00

\$0.00



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Geesman Industries
Portland, IN 47371

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$200,000.00) | \$0.00 |
| Evansville, City of | (\$200,000.00) | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

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, 2017 | 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 | \$1,005,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,005,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$30,360.00) | \$1,005,000.00 |
| Clark County Commissioners | (\$30,360.00) | \$1,005,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| 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. Job projections were adjusted down based on the grantee's 9/30/2015 report. Jobs Created 35; 22 LMI; 0 Minority; 4 Female

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------------------|--------------------|-----|-------|------------------------------------|-------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Permanent Jobs Created | 0 | 0 | 0 | 0/0 | 23/22 | 38/35 | 60.53 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-283A |
| Activity Title: | Workforce Development |

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Knox County

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$236,000.00 |
| Total Budget | \$0.00 | \$236,000.00 |
| Total Obligated | \$0.00 | \$236,000.00 |
| Total Funds Drawdown | \$32,000.00 | \$172,000.00 |
| Program Funds Drawdown | \$32,000.00 | \$172,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$32,000.00 | \$172,000.00 |
| Knox County | \$32,000.00 | \$172,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to establish a coalition in partnership with Sullivan County and the City of Princeton. The coalition would establish a program to train unemployed and underemployed workers into the fields of heavy equipment operation and industrial maintenance.

Knox, Sullivan, and Gibson (City of Princeton) Counties were included in the areas designated as disaster areas due to the severe flooding of 2008. Several of the communities within these counties were physically and economically affected by this flooding. The region continues to seek a full recovery from the negative economic impacts created by this flooding event. Economic losses are best recovered through new business investment and a creation of high wage employment.

Location Description:

This project will benefit people from Knox County, Sullivan County, and the City of Princeton.

Activity Progress Narrative:

A GRANT MODIFICATION WAS APPROVED FOR 10 INDUSTRIAL MAINTENANCE STUDENTS AND 39 HEAVY EQUIPMENT STUDENTS. INDUSTRIAL MAINTENANCE TRAINING IS COMPLETE WITH 10 STUDENTS TRAINED. HEAVY EQUIPMENT OPERATOR HAS 30 STUDENTS WHO HAVE COMPLETED THE COURSE AND 9 IN LINE FOR TRAINING. THREE QUARTERS OF STUDENTS WHO HAVE COMPLETED BOTH COURSES HAV FOUND EMPLOYMENT.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-283B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Knox County

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$14,000.00 |
| Total Budget | \$0.00 | \$14,000.00 |
| Total Obligated | \$0.00 | \$14,000.00 |
| Total Funds Drawdown | \$0.00 | \$8,000.00 |
| Program Funds Drawdown | \$0.00 | \$8,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,000.00 |
| Knox County | \$0.00 | \$8,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to provide on-going grant administration for this project.

Location Description:

This project will benefit people from Knox County, Sullivan County, and the City of Princeton.

Activity Progress Narrative:

ADMINISTRATION IS ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-284A |
| Activity Title: | Workforce Development |

Activity Category:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Starke County

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$0.00 | \$250,000.00 |
| Total Obligated | \$250,000.00 | \$250,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Starke County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to for the development of an Equipment Maintenance and Automation Technology Training Program to serve residents primarily of Starke, Pulaski, Marshall, and La Porte (excluding the cities of La Porte and Michigan City) counties.

Starke County experienced severe flooding in 2008 throughout the county including the three incorporated municipalities. Extensive damage was done to homes, businesses, and public infrastructure. The flooding caused many economic hardships on businesses and home owners in terms of lost business, damage repair, and loss of property values.

Location Description:

This program will benefit people from Starke, Pulaski, Marshall, and LaPorte Counties.

Activity Progress Narrative:

EQUIPMENT HAS BEEN INSTALLED AND HIGH SCHOOL PROGRAM IS UTILIZING. ADULT STUDENTS WILL BEGIN UTILIZING FACILITIES.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-286A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

01/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

| Overall | Oct 1 thru Dec 31, 2017 | 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 | \$3,000.00 | \$11,000.00 |
| Program Funds Drawdown | \$3,000.00 | \$11,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,000.00 | \$11,000.00 |
| Tell City, City of | \$3,000.00 | \$11,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant administration for the project.

Location Description:

Tell City (Perry County), Spencer, Crawford and and Dubois Counties.

Activity Progress Narrative:

ADMINISTRATION IS ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-286B |
| Activity Title: | Workforce Development |

Activity Category:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$236,000.00 |
| Total Budget | \$0.00 | \$236,000.00 |
| Total Obligated | \$0.00 | \$236,000.00 |
| Total Funds Drawdown | \$0.00 | \$50,800.00 |
| Program Funds Drawdown | \$0.00 | \$50,800.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$50,800.00 |
| Tell City, City of | \$0.00 | \$50,800.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to implement a workforce development training for unemployed and underemployed individuals in Perry, Spencer, Crawford, and Dubois Counties.

In September 2008, the City of Tell City and the region of Spencer, Crawford, Perry, and Dubois County were impacted by severe storms and flooding. Perry County, where Tell City is located, incurred nearly \$700,000 damage to public infrastructure, with large amounts of debris. Long term electrical outages occurred, and 37 homes were impacted by roof and structural damage. Schools were closed for two days, and unfortunately, two deaths occurred. The situation was similar throughout the region. This training program has a direct impact on the economic recovery of the region as it reaches the individuals most in need. By focusing on the unemployed and underemployed, these individuals receive the skills training necessary to obtain employment with local industries, which in turn provides income which will be reinvested into the community.

Location Description:

The City of Tell City and the region of Spencer, Crawford, Perry, and Dubois County.

Activity Progress Narrative:



TRAINING CLASSES ARE ONGOING AS ENROLLMENT WARRANTS. THE FINAL TRAINING SESSIONS ARE BEING HELD. TO DATE, 24 PEOPLE HAVE TAKEN PART IN THE TRAINING, WITH 4 IN THIS QUARTER. AT THIS TIME, THERE ARE NO PROBLEMS OR DELAYS.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-290A |
| Activity Title: | ACTIVITY DELIVERY |

Activity Category:

Administration

Activity Status:

Planned

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

10/01/2017

Projected End Date:

01/31/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newton County

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$61,650.00 |
| Total Budget | \$61,650.00 | \$61,650.00 |
| Total Obligated | \$61,650.00 | \$61,650.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Newton County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

FUNDS WILL BE USED FOR ACTIVITY DELIVERY ON THE ECONOMIC DEVELOPMENT PROJECT.

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

ADMINISTRATION IS ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-290B

Activity Title: JOB CREATION

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Planned

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

10/01/2017

Projected End Date:

01/31/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newton County

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,938,350.00 |
| Total Budget | \$1,938,350.00 | \$1,938,350.00 |
| Total Obligated | \$1,938,350.00 | \$1,938,350.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Newton County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

FUNDS WILL BE USED TO INSTALL WATER LINES TO A NEW PRODUCTION PLANT WHICH WILL CREATE 80 NEWS JOBS OF WHICH 41 WILL BE FILLED BY LMI PERSONS.

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

COORDINATION OF FUNDING AGENCIES IS NOW COMPLETE. CONSTRUCTION IS NOW UNDERWAY. NO ISSUES TO REPORT.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Permanent Jobs Created | 0 | 0 | 0 | 0/0 | 0/41 | 0/80 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

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

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

Activity Title: NHD Datasets

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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$2,106,316.07



| | | |
|--|------------|----------------|
| Total Budget | (\$913.93) | \$2,106,316.07 |
| Total Obligated | (\$913.93) | \$2,106,316.07 |
| Total Funds Drawdown | \$0.00 | \$2,106,316.07 |
| Program Funds Drawdown | \$0.00 | \$2,106,316.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,106,316.07 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF | 0 | 0/2167230 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

02/23/2011

Benefit Type:

Area ()

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:

State of Indiana

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,518,836.36 |
| Total Budget | (\$51,163.64) | \$3,518,836.36 |
| Total Obligated | (\$51,163.64) | \$3,518,836.36 |
| Total Funds Drawdown | \$0.00 | \$3,518,836.36 |
| Program Funds Drawdown | \$0.00 | \$3,518,836.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,518,836.36 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF | 0 | 0/3570000 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

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:

State of Indiana

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,538,888.96 |
| Total Budget | (\$83,796.04) | \$1,538,888.96 |
| Total Obligated | (\$83,796.04) | \$1,538,888.96 |
| Total Funds Drawdown | \$0.00 | \$1,538,888.96 |
| Program Funds Drawdown | \$0.00 | \$1,538,888.96 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,538,888.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Planning

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

08/01/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

07/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Homeland Security

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$300,000.00 |
| Total Budget | \$0.00 | \$300,000.00 |
| Total Obligated | \$300,000.00 | \$300,000.00 |
| 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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | A192-14-PSC-DR2-003 |
| Activity Title: | Fluvial Erosion Planning III - IU |

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

01/01/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$836,700.00 |
| Total Budget | \$0.00 | \$836,700.00 |
| Total Obligated | \$0.00 | \$836,700.00 |
| Total Funds Drawdown | \$55,793.95 | \$463,414.92 |
| Program Funds Drawdown | \$55,793.95 | \$463,414.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$55,793.95 | \$463,414.92 |
| State of Indiana | \$55,793.95 | \$463,414.92 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-271A |
| Activity Title: | Brownfields Inventory |

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

09/01/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Southern Indiana Development Commission

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,000.00 |
| Total Budget | \$0.00 | \$20,000.00 |
| Total Obligated | \$0.00 | \$20,000.00 |
| Total Funds Drawdown | \$1,808.06 | \$4,103.26 |
| Program Funds Drawdown | \$1,808.06 | \$4,103.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,808.06 | \$14,350.83 |
| Southern Indiana Development Commission | \$1,808.06 | \$14,350.83 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This funding will allow SIDC to complete an inventory of potential brownfield sites for further investigation and potential clean-up for the 5 county area.

Location Description:

Five County region of Knox, Daviess, Greene, Lawrence and Martin, Indiana.

Activity Progress Narrative:

INVENTORY WORKSHEETS CONTINUE TO BE REVISED THROUGHOUT THIS PERIOD. PHYSICAL VISITS TO ALL 139 SITES COMPLETED. PHASE 1 ASSESSMENTS COMPLETED ON 11 SITES. PHASE 2 HAZARDOUS MATERIAL ASSESSMENTS COMPLETED ON 2 SITES. PHASE 2 ASSESSMENTS COMPLETED ON 4 SITES. PHASE 1 ASSESSMENT REQUESTED FOR 3 SITES AND APPROVED. PHAS 2 TANK REMOVAL COMPLETE FOR 1 SITE. PHASE 2 ASBESTOS SURVEYS COMPLETED FOR 2 SITES.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-09-272A

Activity Title: Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Morgantown

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$949,000.00

Total Budget

\$0.00

\$949,000.00

Total Obligated

\$0.00

\$949,000.00

Total Funds Drawdown

\$25,755.80

\$936,469.04

Program Funds Drawdown

\$25,755.80

\$936,469.04



| | | |
|--|-------------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$25,755.80 | \$936,469.04 |
| Morgantown | \$25,755.80 | \$936,469.04 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes improving drainage ditches, swales and replacing culverts to improve flow in existing channels. Additional storm sewers will be added in areas that do not currently have any stormwater infrastructure and will be connected to the existing storm sewers.

Location Description:

Within the limits of the Town of Morgantown.

Activity Progress Narrative:

PROJECT COMPLETE. AWAITING TOWN SIGNATURE ON CLOSEOUT FORM 1 TO SUBMIT TO OCRA.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-273A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Stinesville, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$898,750.00 |
| Total Budget | \$0.00 | \$898,750.00 |
| Total Obligated | \$0.00 | \$898,750.00 |
| Total Funds Drawdown | \$134,696.82 | \$898,750.00 |
| Program Funds Drawdown | \$134,696.82 | \$898,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$134,696.82 | \$898,750.00 |
| Stinesville, Town of | \$134,696.82 | \$898,750.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Upgrade existing 115 feet of culvert under the west side of North Railroad Street; Replace the existing junction structure at North Railroad Street with a Type G Manhole; Upgrade the existing 40 feet of culvert running under the east side of Railroad St.; Construct a new Ditch from the upstream side of the culvert on the east side of Railroad St. to the downstream end of the culvert under Market St.; Add a storm water collection system for Main Street at the corner of Main St. and Railroad St.; Add a storm water collection system for Walnut St. at the corner of Walnut St. and Railroad St.; and add a storm water collection system to alleviate the flooding at Miller and Easton Streets. These new systems will consist of, Box Culverts, Storm Water Manholes, Storm Drainage Pipe, Channel Widening and Erosion Control Improvements and Pavement Rehabilitation.

Location Description:

Within the limits of the town of Stinesville.

Activity Progress Narrative:

STEP 1 CLOSEOUT DOCUMENTS SUBMITTED. MONITORING SCHEDULED FOR JANUARY 31, 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-274A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$837,153.82 |
| Program Funds Drawdown | \$0.00 | \$837,153.82 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$837,153.82 |
| Town of West Terre Haute | \$0.00 | \$837,153.82 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Installation of approximately 4,305 linear feet of concrete reinforced pipe (RCP) ranging in sizes from 12 inches to 30 inches in diameter over the distance of approximately 9-12 street blocks in length in order to collect stormwater drainage and convey this to the existing Cherry Grove pump station located at the very southern end of Town (7th Street and Cherry Grove Avenue). Along with the proposed pipe, approximately 31 inlets and 12 manholes will be installed throughout these areas and road pavement will be restored.

Location Description:

Within the limits of the town of West Terre Haute.

Activity Progress Narrative:

CONSTRUCTION COMPLETE. FINAL GRANT DRAW DOWN REQUEST IS BEING PROCESSED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-275A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fowler, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$1,000,000.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$365,440.47 | \$365,440.47 |
| Program Funds Drawdown | \$365,440.47 | \$365,440.47 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$365,440.47 | \$365,440.47 |
| Fowler, Town of | \$365,440.47 | \$365,440.47 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: The excavation of a 30' wide, approximately 7' deep, maintainable open ditch drainage swale on the northeast side of the community. In addition, a 24" storm outlet will be installed and connect to an existing 24" storm sewer pipe moving water to the existing 12th Street detention pond.; A 7.6 acre maintainable detention pond shall be constructed on the east side of town. The estimated depth of the pond shall be approximately 5' to 10' deep. A 24" storm sewer line shall be used for inlet and effluent piping in various locations. The effluent piping will transfer water from the detention pond to the nearby East Street ditch. An 8" tiles shall be installed throughout the bottom of the detention pond as well; and 24" storm sewers shall be installed at various locations throughout town extending previously upgraded storm sewer to better transport the surface run-off. 12" and 8" storm sewers with catch basins and manholes will also assist in providing the Town adequate storm water removal.

Location Description:

With the limits of the Town of Fowler.

Activity Progress Narrative:

CONSTRUCTION UNDERWAY. WEATHER PERMITTING, NO ANTICIPATED CONSTRUCTION DELAYS.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-276A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$870,500.00 |
| Total Budget | \$0.00 | \$870,500.00 |
| Total Obligated | \$0.00 | \$870,500.00 |
| Total Funds Drawdown | \$70,190.64 | \$870,500.00 |
| Program Funds Drawdown | \$70,190.64 | \$870,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$70,190.64 | \$870,500.00 |
| Bicknell, City of | \$70,190.64 | \$870,500.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Replacement of the broken and damaged inlets within the City.; Replacement of large culverts which are culverts larger than 36 inches and that do not exceed the bridge limit of a 20 foot span.; Replacement of small culverts and storm sewer pipes with failing backfill, headwalls and pavement.; and The reshaping side slopes on the open channel and removing soil and debris from the flow lines of the road side ditches.

Location Description:

Within the limits of the Town of Bicknell.

Activity Progress Narrative:

CONSTRUCTION COMPLETE.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-277A |
| Activity Title: | Stormwater Systems Improvements |

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Edinburgh, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$858,700.00 |
| Total Budget | \$0.00 | \$858,700.00 |
| Total Obligated | \$0.00 | \$858,700.00 |
| Total Funds Drawdown | \$31,851.00 | \$858,700.00 |
| Program Funds Drawdown | \$31,851.00 | \$858,700.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$31,851.00 | \$858,700.00 |
| Edinburgh, Town of | \$31,851.00 | \$858,700.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The project includes: Install 15-inch diameter storm sewer from the drywell system located in the Heather View Subdivision along Glasgow Drive to the drywell system for Old Town Estates and Pruitt Subdivisions.; Install an 18-inch, 24-inch, 36-inch and 42-inch storm sewer from the existing 18-inch sewer crossing Main cross Street (approximately 250 feet east of Harrell Drive) west on Main Cross Street and connect it into the existing 60-inch diameter storm sewer at Kyle Street. The 18-inch would start upstream and extend to Brown Street then the pipe size would increase to 24-inch from Brown Street to Clay Street, the pipe size would increase to 36-inch from Clay Street to Lincoln Street, then increase to 42-inch from Lincoln Street to Kyle Street. These storm sewers are sized to include some new storm sewers to separate from the existing combined sewers.; Connect existing drainage structures along Harrell Drive and Main Cross Street into the new storm sewers to remove them from the combined sewers.; and The total lineal feet of storm sewer pipe for this project is 3,408 LF.

Location Description:

Within the limits of the Town of Edinburgh.

Activity Progress Narrative:

PROJECT COMPLETE. MONITORING COMPLETE. CLOSEOUT FORMS 2 AND 3 ARE BEING PREPARED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-278A |
| Activity Title: | Stormwater Improvements |

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Sullivan, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$79,119.99 | \$843,332.82 |
| Program Funds Drawdown | \$79,119.99 | \$843,332.82 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$79,119.99 | \$843,332.82 |
| Sullivan, City of | \$79,119.99 | \$843,332.82 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construct a detention pond and a new dedicated storm water system along Graysville and Wolfenberger to help alleviate the combined sewer overflows.

Location Description:

Northside of Beech Street and along Graysville and Wolfenberger in the City of Sullivan.

Activity Progress Narrative:

MODIFICATION APPROVED FOR ADDITIONAL WORK. THIS PHASE MOVING ALONG AS EXPECTED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-279A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$983,000.00 |
| Total Budget | \$0.00 | \$983,000.00 |
| Total Obligated | \$0.00 | \$983,000.00 |
| Total Funds Drawdown | \$168,638.69 | \$983,000.00 |
| Program Funds Drawdown | \$168,638.69 | \$983,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$168,638.69 | \$983,000.00 |
| Middletown, Town of | \$168,638.69 | \$983,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Construction of 2,000 feet of storm sewer ranging in diameter from 12-inch to 24-inch. The sewer will be constructed along State Road 236 beginning from the intersection of 8th St. to the intersection of Beechwood Ave.; Construction of approximately 1,600 feet of storm sewer ranging in diameter of 12-inch to 15-inch for the blocks between 8th and 7th Street along Maple Street, Liberty Street, and Central Avenue.; and Construction of approximately 550 feet of 12" storm sewer at the intersection of Locust and 6th St. and at the intersection of Locust St. and the alley between 5th and 6th St.

Location Description:

Activity will occur within the limits of the town of Middletown.

Activity Progress Narrative:

STEP 1 CLOSEOUT SUBMITTED. MONITORING SCHEDULED FOR JANUARY 31, 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-281A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$365,810.00 |
| Total Budget | \$0.00 | \$365,810.00 |
| Total Obligated | \$0.00 | \$365,810.00 |
| Total Funds Drawdown | \$263,222.74 | \$350,830.72 |
| Program Funds Drawdown | \$263,222.74 | \$350,830.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$263,222.74 | \$350,830.72 |
| Ligonier, City of | \$263,222.74 | \$350,830.72 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Reconstruct approximately 500 feet of a collapsed retaining wall along the western bank of the Elkhart River that had been worsened following flood and storm damage of 2008. The purpose of the project is to stabilize the existing river bank and stop the river migration to the west, which is threatening the existing alley and buildings between Third Street and Pigeon Street east of Cavin Street.

Location Description:

The project will occur within the limits of the City of Ligonier.

Activity Progress Narrative:

FINAL DRAW RECEIVED NOVEMBER 2017 AND ALL INVOICES PAID. CLOSEOUT PAPERWORK IS BEING PREPARED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-282A |
| Activity Title: | Stormwater System Improvements |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,000,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,000,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,000,000.00 |
| City of Franklin | \$0.00 | \$1,000,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: A full-length structural rehabilitation project of the Roaring Run enclosed sewer system; Additional manholes and cleanouts will be installed to allow access to the sewer to facilitate cleaning and future inspections.; and Construct approximately 600 linear feet of 60" CMP and 300 linear feet of 72" CMP.

Location Description:

The project will occur within the limits of the city of Franklin.

Activity Progress Narrative:

STEP 1 CLOSEOUT DOCUMENTS SUBMITTED MONITORING SCHEDULED FOR JANUARY 17, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-287A

Activity Title: Flood/Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Holton, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$999,000.00 |
| Total Budget | \$0.00 | \$999,000.00 |
| Total Obligated | \$0.00 | \$999,000.00 |
| Total Funds Drawdown | \$362,536.40 | \$496,278.50 |
| Program Funds Drawdown | \$362,536.40 | \$496,278.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$362,536.40 | \$496,278.50 |
| Holton, Town of | \$362,536.40 | \$496,278.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The town will construct a new storm water detention basin, replace 2195 LF of storm sewers, restore ditches, replace culverts and drainage channels.

Location Description:

Improvements will take place on Versailles, Marion, Broadway and Washington Streets in the Town of Holton, Indiana.

Activity Progress Narrative:

PROJECT JUST OVER HALF WAY COMPLETE. END DATE EXTENSION APPROVED FOR JUNE 30, 2018 BECAUSE OF WEATHER DELAYS.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-09-288A

Activity Title: Flood/Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Roachdale, Town of

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$71,736.84 | \$1,000,000.00 |
| Program Funds Drawdown | \$71,736.84 | \$1,000,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$71,736.84 | \$1,000,000.00 |
| Roachdale, Town of | \$71,736.84 | \$1,000,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

12,413 LF of storm sewers, 11 manholes and 48 catch basins will be installed.

Location Description:

Project will take place on Railroad, Washington, Columbia, Grove and South Streets in Roachdale, Indiana

Activity Progress Narrative:

PROJECT COMPLETE. STEP 1 CLOSEOUT DOCUMENT SUBMITTED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

