Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

January 1, 2018 thru March 31, 2018 Performance Report





Grant Number: B-08-DI-18-0001	Obligation Date:	Award Date:
<b>Grantee Name:</b> Indiana - OCRA	Contract End Date:	<b>Review by HUD:</b> Submitted - Await for Review
Grant Award Amount: \$372,546,531.00	Grant Status: Active	<b>QPR Contact:</b> 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

 Relief
 372,714 Private Insurance Claims for Natural Disasters
 735,000 Dams,

 Levees, & Other Infrastructure
 246,500 Federal
 735,000 Dams,

 Disaster Damage:
 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	23,407
Recovery Needs:					
DR-1766	17,850	55,768	73,456	170,866	300,090
DR-1795	26,039	34,088	28,622	39,734	102,444
TOTALS	47,180	97,509	110,96	8 217,464	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

#### **Recovery Needs:**

toinsure thathomeownerswhoare displacedbyfloodingarenot faced withoutstandingmortgagedebtfrom asubstantiallydamagedpropertythat precludesthemfrom obtainingsuitable replacement housing. Over700homestotaling\$80MMhavebeen identifiedfor communitybuy-out programs.Projectionsfrom DR-1766indicatethatFEMA'spayout under theHMGP willleaveIndianawith a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$382,147,459.91
Total Budget	\$3,700.00	\$382,147,459.91
Total Obligated	(\$6,300.00)	\$382,159,990.87
Total Funds Drawdown	\$1,543,877.05	\$363,066,650.10
Program Funds Drawdown	\$1,517,832.46	\$346,646,338.43
Program Income Drawdown	\$26,044.59	\$16,420,311.67
Program Income Received	\$23,375.64	\$16,404,465.57
Total Funds Expended	\$950,047.33	\$362,690,767.06
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	\$27,977,106.49
Limit on State Admin	\$0.00	\$10,241,004.85
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

THE STATE OF INDIANA IS CURRENTLY WINDING DOWN OUR DISASTER RECOVERY GRANT PROGRAM. WE HAVE 12 OPEN DISASTER RECOVERY GRANTS, TO DATE.

# **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	\$0.00	\$19,424,968.53	\$19,424,968.53
DR2-09-Admin, State Admin	\$1,835.87	\$7,418,153.00	\$3,716,958.82
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	\$0.00	\$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	\$29,868.67	\$1,224,817.48	\$812,225.60
DR2OR Projects, Owner Occupied Rehabilitation	\$541,916.46	\$23,388,052.36	\$16,079,735.17
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	\$0.00	\$179,949.14	\$121,749.14
DR2SC Projects, Community Revitalization Projects	\$0.00	\$13,789,965.62	\$3,797,863.53
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$68,350.30	\$4,493,067.27	\$3,487,534.01
ED-Economic Development, Economic Development	\$40,901.56	\$20,809,669.95	\$17,833,347.84



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	\$34,938.10	\$29,624,673.00	\$26,414,259.00
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$800,021.50	\$66,105,255.16	\$67,620,026.03
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:	DR2-CL-09-236A
Activity Title:	Activity Delivery

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
11/16/2012	05/31/2015
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Oakland City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$0.00	\$4,825.00
Total Obligated	\$0.00	\$4,825.00
Total Funds Drawdown	\$0.00	\$4,825.00
Program Funds Drawdown	\$0.00	\$4,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,825.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Activity Delivery services for CBDG Clearance funded project.

### **Location Description:**

210 East Washington Street Oakland, City 47660-1548

### **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

No Other Funding Sources Found Total Other Funding Sources



DR2-CL-09-246A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
11/29/2012	05/31/2015
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Lafayette

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,753.18
Total Budget	\$0.00	\$436,753.18
Total Obligated	\$0.00	\$436,753.18
Total Funds Drawdown	\$0.00	\$436,753.18
Program Funds Drawdown	\$0.00	\$436,753.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,753.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

One South Street, Lafayette, Indiana 47901

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-CL-09-248B

Clearance

Activitiy Category: **Activity Status:** Clearance and Demolition Completed **Project Number: Project Title:** CL - Clearance CLEARANCE AND DEMOLITION **Projected Start Date: Projected End Date:** 12/20/2012 05/31/2015 **Completed Activity Actual End Date: Benefit Type:** 

National Objective: Slums and Blight

Area ()

**Responsible Organization:** Flora, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$342,800.00
Total Budget	\$0.00	\$342,800.00
Total Obligated	\$0.00	\$342,800.00
Total Funds Drawdown	\$0.00	\$342,800.00
Program Funds Drawdown	\$0.00	\$342,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$342,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-CL-09-261A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
05/15/2014	11/30/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Pike County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$279,000.00
Total Budget	\$0.00	\$279,000.00
Total Obligated	\$0.00	\$279,000.00
Total Funds Drawdown	\$0.00	\$279,000.00
Program Funds Drawdown	\$0.00	\$279,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$279,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



DR2-CL-09-262A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
06/05/2014	12/31/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Boonville, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



DR2-CL-09-263A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
09/01/2014	02/29/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	City of Union City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$456,648.00
Total Budget	\$0.00	\$456,648.00
Total Obligated	\$0.00	\$456,648.00
Total Funds Drawdown	\$0.00	\$456,648.00
Program Funds Drawdown	\$0.00	\$456,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$456,648.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

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

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



# DR2-CL-09-266A Clearance and Demolition

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
09/16/2014	03/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Chandler, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$267,859.40
Total Budget	\$0.00	\$267,859.40
Total Obligated	\$0.00	\$267,859.40
Total Funds Drawdown	\$0.00	\$267,859.40
Program Funds Drawdown	\$0.00	\$267,859.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$267,859.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

# **Location Description:**

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

### **Activity Progress Narrative:**

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





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-CL-09-267A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
09/23/2014	03/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	City of Columbus

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$143,805.00
Total Budget	\$0.00	\$143,805.00
Total Obligated	\$0.00	\$143,805.00
Total Funds Drawdown	\$0.00	\$143,805.00
Program Funds Drawdown	\$0.00	\$143,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,805.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

1616 10th Street, Columbus, IN 47201

### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



PB-CL-14-002A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
08/25/2014	06/30/2019
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Evansville, City of

Overall	Jan 1 thru Mar 31, 2018	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:**

ENVIRONMENTAL RELEASE RECEIVED. PRE-BID MEETING WAS HELD MARCH 22. BID OPENING SCHEDULED FOR SECOND QUARTER 2018. NO ANTICIPATED DELAYS.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/7



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-CL-09-241A
Activity Title:	Acquisition
Activitiy Category:	Activity Status:
Acquisition - general	Completed
Project Number:	Project Title:
CL - Competitive Clearance	Clearance and Demolition
Projected Start Date:	Projected End Date:
11/29/2012	05/31/2015
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
Slums and Blight	Coatesville

Overall	Jan 1 thru Mar 31, 2018	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	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The Town of Coatesville will use grant funds to demolish an abandoned home, which has been marked as an eyesore, hazardous asbestos structure, and uninhabitable economic impediment for downtown active businesses. The project will include demolition and clearance, asbestos removal, debris removal, and land acquisition for a potential park or resting area.

#### **Location Description:**

7978 Main Street, Coatesville, Indiana 46121-0021

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

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

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount



DR2-CL-09-242A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Competitive Clearance	Clearance and Demolition
Projected Start Date:	Projected End Date:
12/20/2012	05/31/2015
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$499,542.00
Total Budget	\$0.00	\$499,542.00
Total Obligated	\$0.00	\$499,542.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

# **Location Description:**

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

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-CL-09-253A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
CL - Competitive Clearance	Clearance and Demolition
Projected Start Date:	Projected End Date:
09/27/2013	03/31/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Lawrence, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,537.50
Total Budget	\$0.00	\$32,537.50
Total Obligated	\$0.00	\$32,537.50
Total Funds Drawdown	\$0.00	\$32,537.50
Program Funds Drawdown	\$0.00	\$32,537.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,537.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

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

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-DL-09-123A
Activity Title:	Dam/Flood/Drainage
Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
08/05/2010	02/28/2012
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Fulton County

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown	Jan 1 thru Mar 31, 2018 N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$983,716.97 \$983,716.97 \$983,716.97 \$983,716.97 \$983,716.97 \$0.00 \$0.00
Total Funds Expended	\$0.00	\$983,716.97
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### Match Contributed

\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Mt. Zion Dam In Fulton County, Indiana

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/943831

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### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
03/13/2014	03/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Oakland City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,006,187.26
Total Budget	\$0.00	\$2,006,187.26
Total Obligated	\$0.00	\$2,006,187.26
Total Funds Drawdown	\$0.00	\$2,006,187.26
Program Funds Drawdown	\$0.00	\$2,006,187.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,006,187.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135 New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



DR2-DL-09-268A

# Levee Improvements

Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
01/05/2015	12/31/2017
Benefit Type:	Completed Activity Actual End Date:
Area ()	01/18/2018
National Objective:	Responsible Organization:
Low/Mod	Delphi, City of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$1,633,598.00
Program Funds Drawdown	\$0.00	\$1,633,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,633,598.00
Delphi, City of	\$0.00	\$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:**

Project was monitored for compliance and closed on 1/18/18.

# **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy 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: 11/14/2017 Responsible Organization: Town of Milan

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

# DR2-DL-09-270B Dam Rehabilitation

Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
09/01/2015	04/19/2018
Benefit Type:	Completed Activity Actual End Date:
Area ()	11/14/2017
National Objective:	Responsible Organization:
Low/Mod	Town of Milan

Overall	Jan 1 thru Mar 31, 2018	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:**

Project was monitored for compliance and closed in November 2017.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-09-Admin-A	
Activity Title:	State Admin	
Activitiy Category:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
DR2-09-Admin	State Admin	
Projected Start Date:	Projected End Date:	
02/01/2009	12/31/2012	
Benefit Type:	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
N/A	State of Indiana	

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$5,797,195.00
Total Budget	\$0.00	\$5,797,195.00
Total Obligated	\$0.00	\$5,797,195.00
Total Funds Drawdown	\$1,835.87	\$2,373,137.81
Program Funds Drawdown	\$1,835.87	\$2,373,137.81



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,835.87	\$2,373,137.81
State of Indiana	\$1,835.87	\$2,373,137.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

General State Admin

### **Location Description:**

State of Indiana

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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

## Project # / Title: DR2ED CIFI / Economic Development/RAD

Grantee Activity Number:	DR2ED-012-001 - Healthcare Services Mgmt LLC
Activity Title:	Economic Development -Healthcare Services Mgmt LLC



Activitiy Category:	Activity Status:
Econ. development or recovery activity that creates/retains	Completed
Project Number:	Project Title:
DR2ED CIFI	Economic Development/RAD
Projected Start Date:	Projected End Date:
10/28/2015	12/31/2015
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Morris D Long/Healthcare Services Mgmt LLC
Program Income Account:	
CIFI Program Income Account	

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$94,898.52
Program Funds Drawdown	\$0.00	\$48,881.34
Program Income Drawdown	\$0.00	\$46,017.18
Program Income Received	\$0.00	\$46,017.18
Total Funds Expended	\$0.00	\$94,898.52
Morris D Long/Healthcare Services Mgmt LLC	\$0.00	\$94,898.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Funding will be used to purchase inventory and equipment for a non-emergency medical transportation services provider specifically for Geriatric psychiatric income qualified seniors. Federal law requires seniors needing psychatric services be transported in a Homeland Security approved ambulance.

## **Location Description:**

City of Anderson, Madison County, IN

## **Activity Progress Narrative:**

**Accomplishments Performance Measures** 

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

## Activitiy Category: Econ. development or recovery activity that creates/retains Project Number: DR2ED CIFI

Projected Start Date: 11/06/2014

#### Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: Economic Development/RAD Projected End Date: 05/06/2016 Completed Activity Actual End Date:

**Responsible Organization:** Bob Brown/RCB Holdings d/b/a Majestic Stone

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$0.00	\$81,000.00
Total Obligated	\$0.00	\$81,000.00
Total Funds Drawdown	\$0.00	\$81,000.00
Program Funds Drawdown	\$0.00	\$81,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Economic Development

## **Location Description:**

Indianapolis, Marion County, IN

# Activity Progress Narrative:

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/1





	This	Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/8	0/8	0/16	0

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2ER-011-004A-HUEDC
Activity Title:	Administration- HUEDC
Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
DR2ER Administration	Emergency Homeowner Repair Administration
Projected Start Date:	Projected End Date:
05/09/2012	07/30/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Hoosier Uplands Economic Development Corp
Program Income Account: HUEDC	

### Overall

#### Jan 1 thru Mar 31, 2018 To Date



Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$8,000.00
Hoosier Uplands Economic Development Corp	\$0.00	\$8,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Administration- Local Administration

#### **Location Description:**

Mitchell, 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 No Other Funding Sources Found Total Other Funding Sources Amount

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

**Grantee Activity Number:** 

# DR2ER-009-001B - Dubois-Pike-Warrick



# **Activity Title:**

# Econ Op Com Rehabilitation - Dubois-Pike-Warrick Econ Op Com

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2ER Projects	Emergency Homeowner Repair Projects
Projected Start Date:	Projected End Date:
11/30/2010	05/31/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubois-Pike-Warrick Economic Opportunity

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,159.62
Total Budget	\$0.00	\$14,159.62
Total Obligated	\$0.00	\$14,159.62
Total Funds Drawdown	\$0.00	\$14,159.62
Program Funds Drawdown	\$0.00	\$14,159.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Dubois-Pike-Warrick Counties, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2ER-011-003B - Northeast IN Hsg Ptnr Rehabilitation - Northeast IN Hsg Ptnr

Jan 1 thru Mar 31, 2018

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2ER Projects	Emergency Homeowner Repair Projects
Projected Start Date:	Projected End Date:
05/20/2013	12/31/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Northeast Indiana Housing Partnerships, Inc.

**Program Income Account:** Northeast Indiana Housing Partnerships Inc

#### **Overall**

Total Projected Budget from All Sources	N/A	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$94,813.30
Program Funds Drawdown	\$0.00	\$94,813.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,813.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Kendallville, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

To Date





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

## DR2ER-011-004B-HUEDC Rehabilitation- HUEDC

## Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: DR2ER Projects Projected Start Date: 05/09/2012 Benefit Type: Direct ( HouseHold ) National Objective:

Low/Mod

Activity Status: Completed Project Title: Emergency Homeowner Repair Projects Projected End Date: 07/30/2013 Completed Activity Actual End Date:

**Responsible Organization:** Hoosier Uplands Economic Development Corp

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$91,964.72
Total Budget	\$0.00	\$91,964.72
Total Obligated	\$0.00	\$91,964.72
Total Funds Drawdown	\$0.00	\$91,964.72
Program Funds Drawdown	\$0.00	\$91,964.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,964.72
Hoosier Uplands Economic Development Corp	\$0.00	\$91,964.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Emergency Rehab** 

### **Location Description:**

Mitchell, IN

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	13/6
# of Singlefamily Units	0	13/6



		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/3	3/3	13/6	100.00
# Owner Households	0	0	0	10/3	3/3	13/6	100.00

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

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

Grantee Activity Number:	DR2FA-09-001
Activity Title:	Emergency Flood Assistance
Activitiy Category:	Activity Status:
Public services	Completed
Project Number:	Project Title:
DR2FA-09-001	Emergency Flood Assistance
Projected Start Date:	Projected End Date:
07/01/2008	12/31/2009
Benefit Type: Direct(Person)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: IHCDA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$307,953.48
Total Budget	\$0.00	\$307,953.48
Total Obligated	\$0.00	\$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 No Other Funding Sources Found Total Other Funding Sources Amount

# Project # / Title: DR2H Projects / Affordable Rental Housing

Grantee Activity Number: Activity Title:	DR2H-011-001A - Guerin Inc New Construction - Guerin Inc
Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing



#### **Projected Start Date:**

03/24/2011

Benefit Type: Direct ( HouseHold )

National Objective:

Low/Mod

## Projected End Date: 09/30/2012 Completed Activity Actual End Date:

#### **Responsible Organization:** Guerin Inc.

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$0.00	\$560,000.00
Program Funds Drawdown	\$0.00	\$560,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$560,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construction of new housing

### **Location Description:**

Gerogetown, Floyd County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.





# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-011-002A - Lincoln West Apts Rehabilitation - Lincoln West Apts

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
01/27/2011	07/31/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	LaCasa Inc

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$997,760.00
Total Budget	(\$6,300.00)	\$997,760.00
Total Obligated	(\$6,300.00)	\$997,760.00
Total Funds Drawdown	\$0.00	\$997,760.00
Program Funds Drawdown	\$0.00	\$997,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15





	Thi	s Report Period		Cumulative	Actual Total / E	xpected	
	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**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-012-004A - New Harborview LP Rehabilitation - (Olyinger) New Harborview LP

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
08/23/2012	12/01/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	New Harborview LP

Program Income Account: New Harborview LP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$845,376.00
Total Budget	\$0.00	\$845,376.00
Total Obligated	\$0.00	\$845,376.00
Total Funds Drawdown	\$0.00	\$845,376.00
Program Funds Drawdown	\$0.00	\$194,480.15
Program Income Drawdown	\$0.00	\$650,895.85
Program Income Received	\$0.00	\$650,895.85
Total Funds Expended	\$0.00	\$845,376.00
New Harborview LP	\$0.00	\$845,376.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition and Rehabilitation of Affordable Housing

## **Location Description:**

Aurora, Dearborn County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	28/28
# of Multifamily Units	0	28/28



	Th	nis Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	25/20	3/8	28/28	100.00
# Renter Households	0	0	0	25/20	3/8	28/28	100.00

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-012-014B - Broadway Plaza New Construction - Broadway Plaza

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
07/03/2013	05/15/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:

Low/Mod

**Program Income Account:** 747 Broadway Plaza 1 LLC 747 Broadway Plaza 1 LLC

Overall	Jan 1 thru Mar 31, 2018	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	\$1,428,654.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,428,654.00
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$0.00	\$1,428,654.00
747 Broadway Plaza 1 LLC	\$0.00	\$1,428,654.00
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:**

Gary, Lake County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

57



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2H-09-103A - Covered Bridge Apartments New Construction - Covered Bridge Apartments

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
07/20/2010	01/31/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Four Rivers Resource Services Inc

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$0.00	\$478,000.00
Total Funds Drawdown	\$0.00	\$478,000.00
Program Funds Drawdown	\$0.00	\$478,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,000.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$0.00 \$0.00
	ψ0.00	ψ0.00

## **Activity Description:**

Construction of new housing

### **Location Description:**

Washington, Daviess County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2H-09-115C - St George Apts Relocation - St George Apts

Activitiy Category:	Activity Status:
Relocation payments and assistance	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
10/22/2009	04/30/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Partners In Housing Development Corp

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,939.45
Total Budget	\$0.00	\$7,939.45
Total Obligated	\$0.00	\$7,939.45
Total Funds Drawdown	\$0.00	\$7,939.45
Program Funds Drawdown	\$0.00	\$7,939.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,939.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



	This	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/58	0/0	0/58	0

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# DR2H-09-116A - MV-Ashbury III New Construction - MV-Ashbury III

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
11/30/2009	11/30/2024
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	MV-Ashbury III, LLC

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$700,000.00
MV-Ashbury III, LLC	\$0.00	\$700,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Construction of new housing

### **Location Description:**

Pendleton, Madison County, IN

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4



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

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-09-122A - Broadstone Pointe LP New Construction - Broadstone Pointe LP

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
08/13/2010	08/13/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Broadstone Pointe, LP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Affordable Rental Housing (KRW and Ike Grants Only)

### **Location Description:**

Brownsburg, Hendricks County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2H-09-130B - Housing Opportunities Rehabiltation - Housing Opportunities

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
08/13/2010	02/28/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Housing Opportunities Inc

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,474.00
Total Budget	\$0.00	\$174,474.00
Total Obligated	\$0.00	\$174,474.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,474.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

LaPorte County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
02/04/2015	08/04/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	16 Park LP

**Program Income Account:** 16 Park LP

#### **Overall**

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,000,000.00
Program Income Received	\$0.00	\$3,000,000.00
Total Funds Expended	\$0.00	\$3,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Affordable Rental Housing

#### **Location Description:**

City of Indianapolis, Marion County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

69



# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

	Th	is Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	1/1	30/30	100.00
# Renter Households	0	0	0	29/29	1/1	30/30	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2HB-011-001B - City of Jeffersonville
Activity Title:	Homeowner Buy Out - City of Jeffersonville

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
01/01/2011	12/31/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Jeffersonville, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$860,686.82
Total Budget	\$0.00	\$860,686.82
Total Obligated	\$0.00	\$860,686.82
Total Funds Drawdown	\$0.00	\$860,686.82



Program Funds Drawdown	\$0.00	\$860,686.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,686.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

### **Location Description:**

City of Jeffersonville, Clark County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# Grantee Activity Number: Activity Title:

# DR2HB-011-002B - Town of Remington Homeowner Buy Out - Town of Remington

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
07/28/2011	06/30/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Remington, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$238,850.00
Total Budget	\$0.00	\$238,850.00
Total Obligated	\$0.00	\$238,850.00
Total Funds Drawdown	\$0.00	\$238,850.00
Program Funds Drawdown	\$0.00	\$238,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

### **Location Description:**

Town of Remington, Jasper County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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





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

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# DR2HB-011-003B - Town of DeMotte Homeowner Buy Out - Town of DeMotte

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
02/06/2012	12/31/2012
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of DeMotte

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$192,150.51
Total Budget	\$0.00	\$192,150.51
Total Obligated	\$0.00	\$192,150.51
Total Funds Drawdown	\$0.00	\$192,150.51
Program Funds Drawdown	\$0.00	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,150.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

Town of DeMotte, Jasper County, IN

### **Activity Progress Narrative:**

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





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

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# DR2HB-011-004B - City of Plymouth Homeowner Buy Out - City of Plymouth

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
12/29/2010	06/30/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Plymouth

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,481.00
Total Budget	\$0.00	\$40,481.00
Total Obligated	\$0.00	\$40,481.00
Total Funds Drawdown	\$0.00	\$40,481.00
Program Funds Drawdown	\$0.00	\$40,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,481.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

City of Plymouth, Marshall County, IN

### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



# DR2HB-011-005B - City of Plymouth Homeowner Buy Out - City of Plymouth

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
12/29/2010	06/30/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Plymouth

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,589.63
Total Budget	\$0.00	\$83,589.63
Total Obligated	\$0.00	\$83,589.63
Total Funds Drawdown	\$0.00	\$83,589.63
Program Funds Drawdown	\$0.00	\$83,589.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,589.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

City of Plymouth, Marshall County, IN

### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2HB-011-006B- Vanderburgh County Homeowner Buy Out - Vanderburgh County

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
02/28/2013	08/28/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Vanderburgh County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,233.88
Total Budget	\$0.00	\$90,233.88
Total Obligated	\$0.00	\$90,233.88
Total Funds Drawdown	\$0.00	\$90,233.88
Program Funds Drawdown	\$0.00	\$90,233.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,233.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Homeowner Buy out

#### **Location Description:**

Vanderburgh County

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2HB-011-008B - City of Portage Homebuyer Buy Out - City of Portage

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
05/10/2013	10/30/2015
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Portage

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,308.00
Total Budget	\$0.00	\$174,308.00
Total Obligated	\$0.00	\$174,308.00
Total Funds Drawdown	\$0.00	\$174,308.00
Program Funds Drawdown	\$0.00	\$174,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,308.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

City of Portgage, Porter County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2HB-011-009B - City of Jasper Homeowner Buy Out - City of Jasper

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
DR2HB Projects	Flood Plain Buyout
Projected Start Date:	Projected End Date:
12/13/2012	06/27/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Jasper, City of
Program Income Account:	

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,020.37
Total Budget	\$0.00	\$436,020.37
Total Obligated	\$0.00	\$436,020.37
Total Funds Drawdown	\$0.00	\$436,020.37
Program Funds Drawdown	\$0.00	\$335,868.15
Program Income Drawdown	\$0.00	\$100,152.22
Program Income Received	\$0.00	\$103,152.22
Total Funds Expended	\$0.00	\$436,020.37
Jasper, City of	\$0.00	\$436,020.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

City of Jasper

Acquisition - buyout of residential properties

### **Location Description:**

City of Jasper, Dubois County, IN

### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

2 2	
Administration - City of Shelbyvill	е
Activity Status:	
Under Way	
Project Title:	
Owner Occupied Rehabilitation	Administration
Projected End Date:	
08/03/2017	
Completed Activity Actual I	End Date:
Responsible Organization:	
City of Shelbyville	
Jan 1 thru Mar 31. 2018	To Date
N/A	\$42,500.00
\$0.00	\$42,500.00
\$0.00	\$42,500.00
\$7,767.83	\$37,500.00
\$7,767.83	\$37,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$29,732.17
\$0.00	\$0.00
	Activity Status: Under Way Project Title: Owner Occupied Rehabilitation / Projected End Date: 08/03/2017 Completed Activity Actual B Responsible Organization: City of Shelbyville Jan 1 thru Mar 31, 2018 N/A \$0.00 \$0.00 \$7,767.83 \$7,767.83 \$0.00 \$0.00 \$0.00 \$0.00



#### **Match Contributed**

#### **Activity Description:**

Local Administration

#### **Location Description:**

City of Shelbville, Shelby 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**

No Other Funding Sources Found Total Other Funding Sources

# DR2OR-015-007 - City of Huntington **Administration - City of Huntington**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
03/24/2016	08/25/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Huntington

**Program Income Account:** City of Huntington

#### **Overall**

Overall	Jan 1 thru Mar 31, 2018	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	\$8,817.77	\$22,243.99
Program Funds Drawdown	\$7,167.13	\$18,934.35
Program Income Drawdown	\$1,650.64	\$3,309.64
Program Income Received	\$1,650.64	\$3,309.64
Total Funds Expended	\$0.00	\$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:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-001A - Martin County Administration - Martin County

Jan 1 thru Mar 31, 2018

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	The Board of Commissioners of the County of Martin

Program Income Account: Martin County

#### **Overall**

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	\$2,845.08	\$7,798.50
Program Funds Drawdown	\$2,845.08	\$6,216.92
Program Income Drawdown	\$0.00	\$1,581.58
Program Income Received	\$0.00	\$1,581.58
Total Funds Expended	\$0.00	\$4,953.42
The Board of Commissioners of the County of Martin	\$0.00	\$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** 

To Date



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-002A - Town of Worthington Administration - Town of Worthington

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Worthington, Town of

**Program Income Account:** Town of Worthington

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$7,066.13	\$7,066.13
Program Funds Drawdown	\$7,066.13	\$7,066.13
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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-003A - Town of Camden Administration - Town of Camden

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Camden, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Camden, Town of	\$0.00	\$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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-004A - Town of East Germantown

# **Activity Title:**

Activitiy Category: Administration Project Number: DR2OR Administration Projected Start Date: 12/30/2016 Benefit Type: ( ) National Objective: N/A

### **Administration - Town of East Germantown**

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,522.50	\$5,000.00
Program Funds Drawdown	\$2,522.50	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,477.50
Town of East Germantown	\$0.00	\$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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-005A - City of Aurora **Administration - City of Aurora**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Aurora

**Program Income Account:** City of Aurora

# **Overall**

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$5,551.48
Program Funds Drawdown	\$0.00	\$5,551.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,551.48
City of Aurora	\$0.00	\$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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-006A - REAL Services **Administration - REAL Services**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	REAL Services Inc

**Program Income Account: REAL Services Inc** 

#### **Overall**

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-007A - REAL Services Administration - REAL Services

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	REAL Services Inc

Program Income Account: REAL Services Inc

Overall	Jan 1 thru Mar 31, 2018	To Date
Overall	Jan 1 thi u war 51, 2010	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	\$0.00	\$607.75
REAL Services Inc	\$0.00	\$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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-008A - City of Mitchell **Administration - City of Mitchell**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Mitchell, City of

**Program Income Account:** City of Mitchell

# **Overall**

Overall	Jan 1 thru Mar 31, 2018	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
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, Lawarence County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-009A - City of Columbus **Administration - City of Columbus**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Columbus

**Program Income Account:** City of Columbus

#### **Overall**

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-016-010A - City of Delphi Administration - City of Delphi

Activitiy 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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,500.00	\$2,500.00
Program Funds Drawdown	\$2,500.00	\$2,500.00
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** 

Disaster Recovery Grant Reporting System (DRGR)



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



### DR2OR-016-011A - City of Crawfordsville Administration - City of Crawfordsville

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
05/25/2017	11/22/2017
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Crawfordsville

**Program Income Account:** City of Crawfordsville

### **Overall**

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-017-001A - City of Wabash Administration - City of Wabash

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
10/26/2017	12/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Wabash, City of

Overall	Jan 1 thru Mar 31, 2018	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
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:**

Project is progressing to completion.

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-017-002A - City of Rushville Administration - City of Rushville

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
08/24/2017	02/24/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Rushville

Overall	Jan 1 thru Mar 31, 2018	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 Rushville	\$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 Rushville, Rush County, IN

#### **Activity Progress Narrative:**

Project is progressing to completion.

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-017-003A - Town of Corydon Administration - Town of Corydon

Activitiy Category:
Administration
Project Number:
DR2OR Administration
Projected Start Date:
10/26/2017
Benefit Type:
National Objective: N/A

Activity Status: Cancelled Project Title: Owner Occupied Rehabilitation Administration Projected End Date: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Town of Corydon

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$10,000.00)	\$0.00
Total Obligated	(\$10,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Corydon	\$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:**

Project is progressing to completion.

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

## Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number:	(DR2) DR1OR-009-009C - City of Jasonville
Activity Title:	Relocation - City of Jasonville

Activitiy Category:	Activity Status:
Relocation payments and assistance	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/25/2010	09/30/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Jasonville, City of

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown	Jan 1 thru Mar 31, 2018 N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$375.00 \$375.00 \$375.00 \$375.00 \$375.00 \$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### **Match Contributed**

#### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

City of Jasonville, Greene 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	0/1	0/0	0/1	0

\$0.00

#### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

Community Development Systems

Disaster Recovery Grant Reporting System (DRGR)



### **Grantee Activity Number:**

# DR2OR-009-023B - Community Action of Western IN

### **Activity Title:**

### **Rehabilitation - Community Action of Western IN**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	10/31/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,633.00
Total Budget	\$0.00	\$130,633.00
Total Obligated	\$0.00	\$130,633.00
Total Funds Drawdown	\$0.00	\$130,633.00
Program Funds Drawdown	\$0.00	\$130,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,633.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Covington, Fountain County, IN

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### **Grantee Activity Number:**

### DR2OR-009-040B- People Working Cooperatively

### **Activity Title:**

### **Rehabilitation - People Working Cooperatively**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	10/31/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	People Working Cooperatively of the Midwest, Inc

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$46,917.16
Total Budget	\$0.00	\$46,917.16
Total Obligated	\$0.00	\$46,917.16
Total Funds Drawdown	\$0.00	\$46,917.16
Program Funds Drawdown	\$0.00	\$46,917.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,917.16
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$0.00 \$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

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

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### **Grantee Activity Number:**

## DR2OR-009-045B - Dubois-Pike-Warrick Econ Op

### **Activity Title:**

### Rehabilitation - Dubois-Pike-Warrick Econ Op

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

Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 10/31/2011 Completed Activity Actual End Date:

**Responsible Organization:** Dubois-Pike-Warrick Economic Opportunity

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,707.18
Total Budget	\$0.00	\$96,707.18
Total Obligated	\$0.00	\$96,707.18
Total Funds Drawdown	\$0.00	\$96,707.18
Program Funds Drawdown	\$0.00	\$96,707.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,707.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Dubois-Pike-Warrick Counties, IN

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/22/2011	10/31/2012
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Elkhart, Dept. of Planning and Development

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$390,927.73
Total Budget	\$0.00	\$390,927.73
Total Obligated	\$0.00	\$390,927.73
Total Funds Drawdown	\$0.00	\$390,927.73
Program Funds Drawdown	\$0.00	\$390,927.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,927.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Owner-occupied home rehab program will incorporate both Senior Home Rehab and Emergency Home Repair.

#### **Location Description:**

Elkhart, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-011-007B-King Park Area Rehabilitation- King Park Area

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/18/2012	11/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	King Park Area Development Corporation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$323,408.50
Total Budget	\$0.00	\$323,408.50
Total Obligated	\$0.00	\$323,408.50
Total Funds Drawdown	\$0.00	\$323,408.50
Program Funds Drawdown	\$0.00	\$323,408.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,408.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation- King Park Area

#### **Location Description:**

Indianapolis, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-011-009B- Lincoln Hills Rehabilitation- Lincoln Hills

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/30/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Lincoln Hills Development Corp

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,550.00
Total Budget	\$0.00	\$56,550.00
Total Obligated	\$0.00	\$56,550.00
Total Funds Drawdown	\$0.00	\$56,550.00
Program Funds Drawdown	\$0.00	\$56,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures- Tell City, IN

#### **Location Description:**

TELL CITY, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## Activitiy Category:

### Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects
Projected Start Date:

07/13/2012

Benefit Type: Direct ( HouseHold )

#### National Objective: Low/Mod

**Program Income Account:** TRI-CAP Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 12/30/2013 Completed Activity Actual End Date:

**Responsible Organization:** Dubois-Pike-Warrick Economic Opportunity

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,856.69
Total Budget	\$0.00	\$81,856.69
Total Obligated	\$0.00	\$81,856.69
Total Funds Drawdown	\$0.00	\$81,856.69
Program Funds Drawdown	\$0.00	\$47,262.43
Program Income Drawdown	\$0.00	\$34,594.26
Program Income Received	\$0.00	\$34,594.26
Total Funds Expended	\$0.00	\$81,856.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation costs for TRI-CAP

#### **Location Description:**

Jasper, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-011-018B- PACE Community Action Rehabilitation- PACE

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/15/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Pace Community Action Agency Inc

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$121,709.63
Total Budget	\$0.00	\$121,709.63
Total Obligated	\$0.00	\$121,709.63
Total Funds Drawdown	\$0.00	\$121,709.63
Program Funds Drawdown	\$0.00	\$121,709.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,709.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Owner Occupied Rehabilitation

#### **Location Description:**

Vincennes, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-011-023B- Area Five Agency **Rehabilitation- Area Five Agency**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/24/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Area Five Agency on Aging & Community Services, Inc.

**Program Income Account:** Area Five Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$175,133.33
Total Budget	\$0.00	\$175,133.33
Total Obligated	\$0.00	\$175,133.33
Total Funds Drawdown	\$0.00	\$175,133.33
Program Funds Drawdown	\$0.00	\$175,133.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,133.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation- Area Five Agency

#### **Location Description:**

Logansport, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-012-001C- Rushville Relocation- Rushville

Activitiy Category:	Activity Status:
Relocation payments and assistance	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/02/2012	01/30/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Rushville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$505.84
Total Budget	\$0.00	\$505.84
Total Obligated	\$0.00	\$505.84
Total Funds Drawdown	\$0.00	\$505.84
Program Funds Drawdown	\$0.00	\$505.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

Rushville, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:
Rehabilitation/reconstruction of residential structures

Project Number: DR2OR Projects

Projected Start Date: 05/20/2013

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

Program Income Account: CAPWI Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 08/30/2014 Completed Activity Actual End Date:

Responsible Organization: Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$280,528.30
Total Budget	\$0.00	\$280,528.30
Total Obligated	\$0.00	\$280,528.30
Total Funds Drawdown	\$0.00	\$280,528.30
Program Funds Drawdown	\$0.00	\$106,236.32
Program Income Drawdown	\$0.00	\$174,291.98
Program Income Received	\$0.00	\$174,291.98
Total Funds Expended	\$0.00	\$280,528.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation costs for COWI

#### **Location Description:**

Covington, IN

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-013-007B - City of Greencastle Rehabilitation - City of Greencastle

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/02/2013	02/19/2015
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Greencastle, City of

**Program Income Account:** City of Greencastle

## Overall

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$78,649.00
Program Income Drawdown	\$0.00	\$210,851.00
Program Income Received	\$0.00	\$210,851.00
Total Funds Expended	\$0.00	\$289,500.00
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 Greencastle, Putnam County, IN

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-015-003B - City of Shelbyville **Rehabilitation - City of Shelbyville**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/22/2015	08/03/2017
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Shelbyville

**Program Income Account:** City of Shelbyville

### 0......

Overall	Jan 1 thru Mar 31, 2018	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	\$27,144.69	\$241,263.27
Program Funds Drawdown	\$27,144.69	\$207,357.27
Program Income Drawdown	\$0.00	\$33,906.00
Program Income Received	\$0.00	\$33,906.00
Total Funds Expended	\$0.00	\$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:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### DR2OR-015-007B - City of Huntington **Rehabilitation - City of Huntington**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/24/2016	08/25/2017
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Huntington

**Program Income Account:** City of Huntington

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2018 N/A	<b>To Date</b> \$290,500.00
Total Budget	\$0.00	\$290,500.00
Total Obligated Total Funds Drawdown	\$0.00 \$31,003.00	\$290,500.00 \$271,038.06
Program Funds Drawdown Program Income Drawdown	\$28,334.05 \$2,668.95	\$219,718.28 \$51,319.78
Program Income Received	\$0.00	\$35,473.68
Total Funds Expended	\$0.00	\$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:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-016-001B - Martin County **Rehabilitation - Martin County**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
<b>Benefit Type:</b> Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	The Board of Commissioners of the County of Martin

**Program Income Account:** Martin County

Overall	Jan 1 thru Mar 31, 2018	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	\$57,603.29	\$196,581.39
Program Funds Drawdown	\$57,603.29	\$130,316.56
Program Income Drawdown	\$0.00	\$66,264.83
Program Income Received	\$0.00	\$66,264.83
Total Funds Expended	\$0.00	\$138,978.10
The Board of Commissioners of the County of Martin	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-016-002B - Town of Worthington Rehabilitation - Town of Worthington

# Activitiy 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:** Town of Worthington 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	Jan 1 thru Mar 31, 2018	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	\$43,539.54	\$43,539.54
Program Funds Drawdown	\$37,269.54	\$37,269.54
Program Income Drawdown	\$6,270.00	\$6,270.00
Program Income Received	\$6,270.00	\$6,270.00
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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-016-003B - Town of Camden Rehabilitation - Town of Camden

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Camden, Town of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$22,950.00
Camden, Town of	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources 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

Activitiy 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	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$192,500.00
Total Budget	\$0.00	\$192,500.00
Total Obligated	\$0.00	\$192,500.00
Total Funds Drawdown	\$76,978.92	\$108,970.00
Program Funds Drawdown	\$76,978.92	\$108,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,991.08
Town of East Germantown	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# **Grantee Activity Number: Activity Title:**

# DR2OR-016-005B - City of Aurora **Rehabilitation - City of Aurora**

#### **Activitiy Category: Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title: DR2OR Projects Owner Occupied Rehabilitation Projected Start Date: Projected End Date:** 12/30/2016 07/02/2018 **Completed Activity Actual End Date: Benefit Type:** Direct (HouseHold) National Objective: **Responsible Organization:** Low/Mod

**Program Income Account:** City of Aurora

City of Aurora

Overall	Jan 1 thru Mar 31, 2018	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	\$27,516.00	\$47,976.00
Program Funds Drawdown	\$20,061.00	\$33,861.00
Program Income Drawdown	\$7,455.00	\$14,115.00
Program Income Received	\$7,455.00	\$14,115.00
Total Funds Expended	\$0.00	\$20,460.00
City of Aurora	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-016-006B - REAL Services Rehabilitation - REAL Services

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
12/30/2016	07/02/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	REAL Services Inc

Program Income Account: REAL Services Inc

Overall	Jan 1 thru Mar 31, 2018	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	\$22,514.17
Program Funds Drawdown	\$0.00	\$20,012.06
Program Income Drawdown	\$0.00	\$2,502.11
Program Income Received	\$0.00	\$2,502.11
Total Funds Expended	\$0.00	\$22,514.17
REAL Services Inc	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# **Grantee Activity Number: Activity Title:**

# DR2OR-016-007B - REAL Services **Rehabilitation - REAL Services**

#### **Activitiy Category: Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title: DR2OR** Projects **Owner Occupied Rehabilitation Projected Start Date: Projected End Date:** 12/30/2016 07/02/2018 **Completed Activity Actual End Date: Benefit Type:** Direct (HouseHold) National Objective: **Responsible Organization:** Low/Mod

**Program Income Account: REAL Services Inc** 

**REAL Services Inc** 

Overall	Jan 1 thru Mar 31, 2018	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	\$7,990.00	\$39,340.01
Program Funds Drawdown	\$7,990.00	\$34,515.42
Program Income Drawdown	\$0.00	\$4,824.59
Program Income Received	\$0.00	\$4,824.59
Total Funds Expended	\$0.00	\$31,350.01
REAL Services Inc	\$0.00	\$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**



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No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-016-008B - City of Mitchell Rehabilitation - City of Mitchell

## Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$44,952.50	\$117,575.00
Program Funds Drawdown	\$36,952.50	\$98,932.50
Program Income Drawdown	\$8,000.00	\$18,642.50
Program Income Received	\$8,000.00	\$18,642.50
Total Funds Expended	\$0.00	\$72,622.50
Mitchell, City of	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-016-009B - City of Columbus Rehabilitation - City of Columbus

## Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$167,115.47	\$207,488.00
Program Funds Drawdown	\$167,115.47	\$204,100.47
Program Income Drawdown	\$0.00	\$3,387.53
Program Income Received	\$0.00	\$3,387.53
Total Funds Expended	\$0.00	\$40,372.53
City of Columbus	\$0.00	\$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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-016-010B - City of Delphi Rehabilitation - City of Delphi

## Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$20,155.00	\$20,155.00
Program Funds Drawdown	\$20,155.00	\$20,155.00
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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-016-011B - City of Crawfordsville **Rehabilitation - City of Crawfordsville**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
05/25/2017	11/22/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Crawfordsville

**Program Income Account:** City of Crawfordsville

Overall	Jan 1 thru Mar 31, 2018	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	\$62,312.00	\$62,312.00
Program Funds Drawdown	\$62,312.00	\$62,312.00
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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-017-001B - City of Wabash Rehabilitation - City of Wabash

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/26/2017	12/31/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Wabash, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$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
Wabash, 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 Wabash, Wabash County, IN

#### **Activity Progress Narrative:**

Project is progressing to completion.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-017-002B - City of Rushville Rehabilitation - City of Rushville

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/24/2017	02/24/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Rushville

Overall	Jan 1 thru Mar 31, 2018	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
City of Rushville	\$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 Rushville, Rush County, IN

## **Activity Progress Narrative:**

Project is progressing to completion.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-017-003B - Town of Corydon 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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$10,000.00	\$250,000.00
Total Obligated	\$10,000.00	\$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
Town of Corydon	\$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:**

Project is progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

# Project # / Title: DR2RU Administration / DR2RU Administration

Grantee Activity Number:	DR2RU-016-001A - ICAP
Activity Title:	Administration - ICAP
Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2RU Administration	DR2RU Administration
Projected Start Date:	Projected End Date:
10/13/2016	04/13/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Interlocal Community Action Program Inc

<b>o</b> "		
Overall	Jan 1 thru Mar 31, 2018	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 No Other Funding Sources Found Total Other Funding Sources





# Grantee Activity Number: Activity Title:

# DR2RU-016-002A - HFH St Joseph County Administration - HFH St Joseph County

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2RU Administration	DR2RU Administration
Projected Start Date:	Projected End Date:
05/30/2017	11/27/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	HFH St Joseph County

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

# Project # / Title: DR2RU Projects / DR2RU Projects

# Grantee Activity Number:DR2RU-016-001B - ICAPActivity Title:Rehabilitation - ICAP

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2RU Projects	DR2RU Projects
Projected Start Date:	Projected End Date:
10/13/2016	04/13/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Interlocal Community Action Program Inc

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	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 No Other Funding Sources Found Total Other Funding Sources Amount



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# DR2RU-016-002B - HFH St Joseph County Rehabilitation - HFH St Joseph County

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2RU Projects	DR2RU Projects
Projected Start Date:	Projected End Date:
05/30/2017	11/27/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	HFH St Joseph County

Overall	Jan 1 thru Mar 31, 2018	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 Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: DR2SC Projects / Community Revitalization Projects

Grantee Activity Number:	DR2SC-011-002 - City of North Vernon
Activity Title:	Rehab/Reconstr Public Facility - North Vernon

Activitiy Category:	Activity Status:	
Rehabilitation/reconstruction of public facilities	Under Way	
Project Number:	Project Title:	
DR2SC Projects	Community Revitalization Projects	
Projected Start Date:	Projected End Date:	
07/01/2011	12/31/2013	
Benefit Type: Area ()	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
Low/Mod	City of North Vernon	
Program Income Account: City of North Vernon		
Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$925,000.00
Program Funds Drawdown	\$0.00	\$136,676.40

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

\$0.00

\$788,323.60

\$788,323.60

\$925,000.00

\$0.00

\$0.00

\$0.00

\$0.00



**Program Income Drawdown** 

Most Impacted and Distressed Expended

**Program Income Received** 

**Total Funds Expended** 

#### Match Contributed

#### **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**

No Other Funding Sources Found Total Other Funding Sources

## DR2SC-012-001B - City of Delphi **Rehabilitation - City of Delphi**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
09/30/2012	03/30/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Delphi, City of

**Program Income Account:** City of Delphi

### **Overall**

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$201,122.66
Total Budget	\$0.00	\$201,122.66
Total Obligated	\$0.00	\$201,122.66
Total Funds Drawdown	\$0.00	\$201,122.66
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$201,122.66
Program Income Received	\$0.00	\$201,122.66
Total Funds Expended	\$0.00	\$201,122.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation

#### **Location Description:**

City of Delphi

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## Grantee Activity Number: Activity Title:

## DR2SC-012-002B - City of Delphi Rehab/New Constr Public Facility - City of Delphi

Jan 1 thru Mar 31, 2018

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
11/15/2012	06/30/2015
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Delphi, City of
Program Income Account:	

City of Delphi

#### Overall

e rerai		i e Bate
Total Projected Budget from All Sources	N/A	\$1,526,759.00
Total Budget	\$0.00	\$1,526,759.00
Total Obligated	\$0.00	\$1,526,759.00
Total Funds Drawdown	\$0.00	\$1,526,759.00
Program Funds Drawdown	\$0.00	\$1,118,940.96
Program Income Drawdown	\$0.00	\$407,818.04
Program Income Received	\$0.00	\$407,818.04
Total Funds Expended	\$0.00	\$1,526,759.00
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 Delphi, Carroll County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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

To Date



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition, construction, reconstruction of public facilities	Under Way
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
02/28/2013	08/28/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Princeton

Program Income Account: City of Princeton

#### **Overall** Jan 1 thru Mar 31, 2018 **To Date Total Projected Budget from All Sources** N/A \$3,359,859.00 \$0.00 **Total Budget** \$3,359,859.00 **Total Obligated** \$0.00 \$3,359,859.00 **Total Funds Drawdown** \$0.00 \$3,359,859.00 \$0.00 **Program Funds Drawdown** \$1,042,001.61 **Program Income Drawdown** \$0.00 \$2,317,857.39 **Program Income Received** \$0.00 \$2,317,857.39 \$0.00 \$3,359,859.00 **Total Funds Expended** 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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## Grantee Activity Number: Activity Title:

## DR2SC-013-001B - City of Princeton New Construction - City of Princeton

Activitiy Category:	Activity Status:
Acquisition, construction, reconstruction of public facilities	Completed
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
11/21/2013	11/21/2015
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Princeton

**Overall** Jan 1 thru Mar 31, 2018 **To Date Total Projected Budget from All Sources** N/A \$430,211.00 \$0.00 **Total Budget** \$430,211.00 **Total Obligated** \$0.00 \$430,211.00 **Total Funds Drawdown** \$0.00 \$430,211.00 \$0.00 **Program Funds Drawdown** \$185,691.48 **Program Income Drawdown** \$0.00 \$244,519.52 **Program Income Received** \$0.00 \$244,519.52 \$0.00 \$430,211.00 **Total Funds Expended** Most Impacted and Distressed Expended \$0.00 \$0.00 Match Contributed \$0.00 \$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Princeton

Acquisition, construction, reconstruction of public facilities

### **Location Description:**

City of Princeton, Gibson County, IN

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

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



## DR2SC-013-002B - City of Greencastle Acquisition/New Constr - City of Greencastle

Activitiy Category:	Activity Status:
Acquisition, construction, reconstruction of public facilities	Completed
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
05/22/2014	10/23/2015
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Greencastle, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,670,448.00
Total Budget	\$0.00	\$1,670,448.00
Total Obligated	\$0.00	\$1,670,448.00
Total Funds Drawdown	\$0.00	\$1,670,448.00
Program Funds Drawdown	\$0.00	\$655,741.05
Program Income Drawdown	\$0.00	\$1,014,706.95
Program Income Received	\$0.00	\$1,014,706.95
Total Funds Expended	\$0.00	\$1,670,448.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Greencastle

Acquisition, construction, reconstruction of public facilities

#### **Location Description:**

City of Greencastle, Putnam County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## Grantee Activity Number: Activity Title:

## DR2SC-014-001B - City of North Vernon Rehabilitation - City of North Vernon

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
DR2SC Projects	Community Revitalization Projects
Projected Start Date:	Projected End Date:
08/28/2014	02/28/2016
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of North Vernon

Jan 1 thru Mar 31, 2018	To Date
N/A	\$387,065.96
\$0.00	\$387,065.96
\$0.00	\$387,065.96
\$0.00	\$387,065.96
\$0.00	\$369,312.03
\$0.00	\$17,753.93
\$0.00	\$32,753.93
\$0.00	\$387,065.96
\$0.00	\$0.00
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### **Activity Description:**

**Program Income Account:** 

City of North Vernon

Rehabilitation/reconstruction of public facilities

#### **Location Description:**

City of North Vernon, Jennings County, IN

#### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-DT-09-044B
Activity Title:	downtown revitalization
Activitiy Category:	Activity Status:

Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
DT- Downtown Revitalization	DOWNTOWN REVITALIATION
Projected Start Date:	Projected End Date:
10/13/2009	04/30/2011
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Shoals, Town of

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$485,293.50
Total Budget	\$0.00	\$485,293.50
Total Obligated	\$0.00	\$485,293.50
Total Funds Drawdown	\$0.00	\$485,293.50
Program Funds Drawdown	\$0.00	\$485,293.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,293.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

PO Box 1078 Shoals, Indiana 47581 The project area is slong 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy	Category:
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#### Rehabilitation/reconstruction of a public improvement

**Project Number:** DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type: Area ( )

National Objective: Slums and Blight Activity Status: Completed Project Title: DOWNTOWN REVITALIATION Projected End Date: 04/30/2011 Completed Activity Actual End Date:

**Responsible Organization:** Nashville, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$457,177.76
Total Budget	\$0.00	\$457,177.76
Total Obligated	\$0.00	\$457,177.76
Total Funds Drawdown	\$0.00	\$457,177.76
Program Funds Drawdown	\$0.00	\$457,177.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$457,177.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

Downtown Nashville along Jefferson Street.

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

Activitiy	Category:
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#### Rehabilitation/reconstruction of a public improvement

**Project Number:** DT- Downtown Revitalization

Projected Start Date:

- 10/14/2009

Benefit Type: Area ( )

National Objective: Slums and Blight Activity Status: Completed Project Title: DOWNTOWN REVITALIATION Projected End Date: 04/30/2011 Completed Activity Actual End Date:

**Responsible Organization:** Logansport, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$487,359.00
Total Budget	\$0.00	\$487,359.00
Total Obligated	\$0.00	\$487,359.00
Total Funds Drawdown	\$0.00	\$487,359.00
Program Funds Drawdown	\$0.00	\$487,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,359.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-DT-09-260A

### Activitiy Category:

#### Rehabilitation/reconstruction of a public improvement

**Project Number:** DT- Downtown Revitalization

Projected Start Date:

08/07/2014

Benefit Type: Area ( )

National Objective: Slums and Blight Activity Status: Completed Project Title: DOWNTOWN REVITALIATION Projected End Date: 04/30/2017 Completed Activity Actual End Date:

**Responsible Organization:** Delphi, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,435.00
Total Budget	\$0.00	\$939,435.00
Total Obligated	\$0.00	\$939,435.00
Total Funds Drawdown	\$0.00	\$939,435.00
Program Funds Drawdown	\$0.00	\$939,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,435.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

#### Delphi, IN 46923

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

### **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**

No Other Funding Sources Found Total Other Funding Sources





## DR2-DT-09-289A ACTIVITY DELIVERY

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DT- Downtown Revitalization	DOWNTOWN REVITALIATION
Projected Start Date:	Projected End Date:
10/18/2017	12/31/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Bedford, City of2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,762.00
Total Budget	\$0.00	\$73,762.00
Total Obligated	\$0.00	\$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
Bedford, City of2	\$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:**

ADMINISTRATION ONGOING.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

## DR2-DT-09-289B DOWNTOWN REVIT

## Activitiy 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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,023,464.56
Total Budget	\$0.00	\$1,023,464.56
Total Obligated	\$0.00	\$1,023,464.56
Total Funds Drawdown	\$68,350.30	\$91,693.30
Program Funds Drawdown	\$68,350.30	\$91,693.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,350.30	\$91,693.30
Bedford, City of2	\$68,350.30	\$91,693.30
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:

ARCHITECT HAS COMPLETED DESIGN AND SPECIFICATIONS. RELEASE OF FUNDS REWARDED. CONTRACT SIGNED WITH CONSTRUCTION COMPANY.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-ED-09-229A
Activity Title:	Activity Delivery
Activitiy Category:	Activity Status:
Econ. development or recovery activity that cre	eates/retains Completed
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
09/27/2012	03/31/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Clark County Commissioners

Overall	Jan 1 thru Mar 31, 2018	<b>To Date</b>
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$0.00	\$95,000.00
Program Funds Drawdown	\$0.00	\$95,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### Match Contributed

Local Activity delivery of an economic development project.

#### **Location Description:**

Clark County, 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**

No Other Funding Sources Found Total Other Funding Sources

## DR2-ED-09-283A Workforce Development

Activitiy Category:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
01/31/2016	08/31/2018
Benefit Type: Direct ( Person )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Knox County

Overall	Jan 1 thru Mar 31, 2018	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	\$15,756.00	\$187,756.00
Program Funds Drawdown	\$15,756.00	\$187,756.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,756.00	\$187,756.00
Knox County	\$15,756.00	\$187,756.00
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 poeple from Knox County, Sullivan County, and the City of Princeton.

#### **Activity Progress Narrative:**

TRAINING COMPLETE. 10 STUDENTS COMPLETED INDUSTRIAL MAINTENANCE PROGRAM. 39 COMPLETED HEAVY EQUIPMENT OPERATOR TRAINING. CLOSE-OUT DOCUMENTS ARE BEING 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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
01/31/2016	08/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Knox County

Overall	Jan 1 thru Mar 31, 2018	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:**

Theis project will benefits people from Know County, Sullican County, and the City of Princeton.

#### **Activity Progress Narrative:**

ADMINISTRATION IS ONGOING.

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2-ED-09-284A Workforce Development

Activitiy Category:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
01/31/2016	08/31/2018
Benefit Type: Direct ( Person )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Starke County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$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 prope1ty values.

### **Location Description:**

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

### **Activity Progress Narrative:**

EQUIPMENT HAS BEEN INSTALLED. SEVEN STUDENTS BEGAN CLASS THIS MONTH.



## **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**

No Other Funding Sources Found Total Other Funding Sources



## DR2-ED-09-285A Workforce Development

Activitiy Category:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
01/31/2016	08/31/2018
Benefit Type: Direct ( Person )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Martin County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$13,745.56	\$44,335.58
Program Funds Drawdown	\$13,745.56	\$44,335.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,745.56	\$44,335.58
Martin County	\$17,745.56	\$44,335.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Martin County proposes to establish a coalition with Daviess, Greene, and Lawrence Counties. The coalition would establish a program to train unemployed and underemployed workers into the fields of CNC machining, electronics and information/security technology. The program would also have a component to allow for facilitation of potential persons to be trained into rehabilitation programs before entering into the training programs.

Daviess, Greene, Lawrence and Martin 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 those from Daviess, Greene, Lawrence, and Martin Counties.

#### **Activity Progress Narrative:**

FINALIZED ELECTRONIC PROGRAM. COMPLETION DEADLINE EXTENDED TO 12/31/2018. ADVERTISING FOR NEXT SESSIONS OF ELECTRONICS, CNC, AND EXCEL.



## **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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
08/31/2016	01/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Tell City, City of

Overall	Jan 1 thru Mar 31, 2018	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	\$1,000.00	\$12,000.00
Program Funds Drawdown	\$1,000.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$12,000.00
Tell City, City of	\$1,000.00	\$12,000.00
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 ONGOING

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2-ED-09-286B Workforce Development

Activitiy Category:	Activity Status:	
Public services	Under Way	
Project Number:	Project Title:	
ED-Economic Development	Economic Development	
Projected Start Date:	Projected End Date:	
01/31/2016	08/31/2018	
Benefit Type: Direct(Person)	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
Low/Mod	Tell City, City of	

Overall	Jan 1 thru Mar 31, 2018	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	\$10,400.00	\$61,200.00
Program Funds Drawdown	\$10,400.00	\$61,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,400.00	\$61,200.00
Tell City, City of	\$10,400.00	\$61,200.00
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 ind ividuals 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:**

AN END-DATE EXTENSION WAS APPROVED TO DECEMBER 31, 2018, ALLOWING TIME TO REACH ANTICIPATED NUMBER OF INDIVIDUALS RECEIVING TRAINING. REGISTRATION FOR SUMMER TRAINING SESSION UNDERWAY.

## **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 No Other Funding Sources Found Total Other Funding Sources



# DR2-ED-09-290A ACTIVITY DELIVERY

Activitiy Category:	Activity Status:
Administration	Planned
Project Number:	Project Title:
ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
10/01/2017	01/31/2020
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Newton County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,650.00
Total Budget	\$0.00	\$61,650.00
Total Obligated	\$0.00	\$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 ONGOING .

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-ED-09-290B JOB CREATION

# Activitiy Category:

#### Econ. development or recovery activity that creates/retains

Project Number: ED-Economic Development

Projected Start Date:

10/01/2017

# Benefit Type:

National Objective: Low/Mod

# Activity Status: Planned Project Title: Economic Development Projected End Date: 01/31/2020 Completed Activity Actual End Date:

# **Responsible Organization:** Newton County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,938,350.00
Total Budget	\$0.00	\$1,938,350.00
Total Obligated	\$0.00	\$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:**

CONSTRUCTION APPROXIMATELY 30% COMPLETE AND AHEAD OF SCHEDULE. NO ISSUES TO REPORT.

# **Accomplishments Performance Measures**

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



	Th	is Report Period		Cumulative	e Actual Total / E	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 No Other Funding Sources Found Total Other Funding Sources Amount

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

Grantee Activity Number:	A192-14-PSC-DR2-003
Activity Title:	Fluvial Erosion Planning III - IU
Activitiy Category:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
01/01/2014	12/31/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	State of Indiana

#### Overall

**Total Projected Budget from All Sources** 

**Jan 1 thru Mar 31, 2018** N/A **To Date** \$836,700.00



Total Budget	\$0.00	\$836,700.00
Total Obligated	\$0.00	\$836,700.00
Total Funds Drawdown	\$29,288.93	\$492,703.85
Program Funds Drawdown	\$29,288.93	\$492,703.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,288.93	\$492,703.85
State of Indiana	\$29,288.93	\$492,703.85
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

No Other Funding Sources Found Total Other Funding Sources



DR2-FF-09-127B

stormwater

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
08/16/2010	03/31/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	New Carlisle

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$88,000.00
Total Budget	\$0.00	\$88,000.00
Total Obligated	\$0.00	\$88,000.00
Total Funds Drawdown	\$0.00	\$88,000.00
Program Funds Drawdown	\$0.00	\$88,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

#### **Location Description:**

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

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-FF-09-247A Activity Delivery

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
12/20/2012	05/31/2015
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Gibson County2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$13,000.00
Program Funds Drawdown	\$0.00	\$13,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Activity Delivery of CDBG Funded Project.

#### **Location Description:**

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

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



Activitiy Category:	Activity Statu
Planning	Completed
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUN
Projected Start Date:	Projected En
09/01/2016	12/31/2018
Benefit Type: Area()	Completed A
National Objective:	Responsible
N/A	Southern Indian

Activity Status: Completed Project Title: FLEXIBLE FUND Projected End Date: 12/31/2018 Completed Activity Actual End Date:

Responsible Organization: Southern Indiana Development Commission

Overall	Jan 1 thru Mar 31, 2018	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	\$5,649.17	\$9,752.43
Program Funds Drawdown	\$5,649.17	\$9,752.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,649.17	\$20,000.00
Southern Indiana Development Commission	\$5,649.17	\$20,000.00
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 potenial clean-up for the 5 county area.

# **Location Description:**

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

# **Activity Progress Narrative:**

Activity complete. Project monitored for compliance and closed.

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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

# Project # / Title: SP - Wastewater/Drinking Water / SMALL PROJECT

Grantee Activity Number:	DR2-SP-09-139A
Activity Title:	Sewer Facilities
Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer line	s or systems Completed
Project Number:	Project Title:
SP - Wastewater/Drinking Water	SMALL PROJECT WASTEWATER AND DRINKING
Projected Start Date:	Projected End Date:
10/03/2010	04/30/2012
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Berne, City of

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$953,081.16
Total Budget	\$0.00	\$953,081.16
Total Obligated	\$0.00	\$953,081.16
Total Funds Drawdown	\$0.00	\$953,081.16
Program Funds Drawdown	\$0.00	\$953,081.16



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$953,081.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

# **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**

No Other Funding Sources Found Total Other Funding Sources



DR2-SP-09-142B

**Sewer Facilities** 

# Activitiy Category:

#### Construction/reconstruction of water/sewer lines or systems

Project Number: SP - Wastewater/Drinking Water

# Projected Start Date: 10/06/2010

Benefit Type:

Area ()

#### National Objective: Low/Mod

Activity Status: Completed Project Title: SMALL PROJECT WASTEWATER AND DRINKING Projected End Date: 04/30/2012 Completed Activity Actual End Date:

# **Responsible Organization:** Brookston, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,780.33
Total Budget	\$0.00	\$730,780.33
Total Obligated	\$0.00	\$730,780.33
Total Funds Drawdown	\$0.00	\$730,780.33
Program Funds Drawdown	\$0.00	\$730,780.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,780.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

Brookston, IN Ripley Street area

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

# **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



DR2-SP-09-156A Water Facilities

# Activitiy Category:

#### Construction/reconstruction of water/sewer lines or systems

Project Number: SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: SMALL PROJECT WASTEWATER AND DRINKING Projected End Date: 04/30/2012 Completed Activity Actual End Date:

Responsible Organization: Kentland, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$602,086.85
Total Budget	\$0.00	\$602,086.85
Total Obligated	\$0.00	\$602,086.85
Total Funds Drawdown	\$0.00	\$602,086.85
Program Funds Drawdown	\$0.00	\$602,086.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,086.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

Kentland, IN

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/0



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-SP-09-170B Water Facilities

# Activitiy Category:

#### Construction/reconstruction of water/sewer lines or systems

Project Number: SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: SMALL PROJECT WASTEWATER AND DRINKING Projected End Date: 04/30/2012 Completed Activity Actual End Date:

# **Responsible Organization:** Shoals, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$958,270.00
Total Budget	\$0.00	\$958,270.00
Total Obligated	\$0.00	\$958,270.00
Total Funds Drawdown	\$0.00	\$958,270.00
Program Funds Drawdown	\$0.00	\$958,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,270.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

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

# **Activity Progress Narrative:**





# **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**

No Other Funding Sources Found Total Other Funding Sources





DR2-SP-09-174B Water Facilities

# Activitiy Category:

#### Construction/reconstruction of water/sewer lines or systems

Project Number: SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: SMALL PROJECT WASTEWATER AND DRINKING Projected End Date: 04/30/2012 Completed Activity Actual End Date:

Responsible Organization: Winslow, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$949,118.00
Total Budget	\$0.00	\$949,118.00
Total Obligated	\$0.00	\$949,118.00
Total Funds Drawdown	\$0.00	\$949,118.00
Program Funds Drawdown	\$0.00	\$949,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$949,118.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of 6" and 4,452 LF of 8" pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

# **Location Description:**

Winslow, IN

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources





DR2-SP-09-175B Water and Sewer Facilities

# Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number: SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: SMALL PROJECT WASTEWATER AND DRINKING Projected End Date: 04/30/2012 Completed Activity Actual End Date:

**Responsible Organization:** Wingate, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$966,630.91
Total Budget	\$0.00	\$966,630.91
Total Obligated	\$0.00	\$966,630.91
Total Funds Drawdown	\$0.00	\$966,630.91
Program Funds Drawdown	\$0.00	\$966,630.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,630.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

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

# **Activity Progress Narrative:**





# **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 No Other Funding Sources Found Total Other Funding Sources Amount

# Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number:	DR2-ST-09-013B	
Activity Title:	Flood/Drainage Facilities	
Activitiy Category:	Activity Status:	
Construction/reconstruction of water/sewer lines	s or systems Completed	
Project Number:	Project Title:	
ST - Stormwater	STORMWATER IMPROVEMENTS	
Projected Start Date:	Projected End Date:	
08/11/2009	02/28/2011	
<b>Benefit Type:</b> Area()	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
Low/Mod	Kewana, Town of	

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$972,000.00
Total Budget	\$0.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$0.00 \$0.00

# **Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

# **Location Description:**

Throuhgout town of Kewana

# 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**

No Other Funding Sources Found Total Other Funding Sources





DR2-ST-09-014B Flood/Drainage Facilities

# Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 02/28/2011 Completed Activity Actual End Date:

**Responsible Organization:** Lanesville, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$967,699.70
Total Budget	\$0.00	\$967,699.70
Total Obligated	\$0.00	\$967,699.70
Total Funds Drawdown	\$0.00	\$967,699.70
Program Funds Drawdown	\$0.00	\$967,699.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,699.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

# **Location Description:**

Throughout town of Lanesville.

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/629005



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
08/11/2009	02/28/2011
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	New Richmond, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$552,130.98
Total Budget	\$0.00	\$552,130.98
Total Obligated	\$0.00	\$552,130.98
Total Funds Drawdown	\$0.00	\$552,130.98
Program Funds Drawdown	\$0.00	\$552,130.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,130.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00 \$0.00

#### **Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

#### **Location Description:**

Throughout town of New Richmond.

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-021B Flood/Drainage Facilities

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
08/11/2009	02/28/2011
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Ridgeville, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$805,583.78
Total Budget	\$0.00	\$805,583.78
Total Obligated	\$0.00	\$805,583.78
Total Funds Drawdown	\$0.00	\$805,583.78
Program Funds Drawdown	\$0.00	\$805,583.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,583.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Storm drainage as part of overall economic recovery efforts.

#### **Location Description:**

Throughout town of Ridgeville.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-ST-09-024B Flood/Drainage Facilities

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
08/11/2009	02/28/2011
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	South Whitley, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$762,339.00
Total Budget	\$0.00	\$762,339.00
Total Obligated	\$0.00	\$762,339.00
Total Funds Drawdown	\$0.00	\$762,339.00
Program Funds Drawdown	\$0.00	\$762,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$762,339.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Storm drainage as part of othe overall economic recovery efforts.

#### **Location Description:**

Throughout town of South Whitley.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
08/11/2009	02/28/2011
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Stilesville, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$666,834.86
Total Budget	\$0.00	\$666,834.86
Total Obligated	\$0.00	\$666,834.86
Total Funds Drawdown	\$0.00	\$666,834.86
Program Funds Drawdown	\$0.00	\$666,834.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666,834.86
	<b>A A A</b>	<b>Aa a a</b>
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Storm drainage as part of overall economic recovery efforts.

#### **Location Description:**

Throughout town of Stilesville.

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



DR2-ST-09-112A

Storm Drainage System

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
07/12/2010	02/28/2012
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Reynolds, Town of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$255,149.30
Total Budget	\$0.00	\$255,149.30
Total Obligated	\$0.00	\$255,149.30
Total Funds Drawdown	\$0.00	\$255,149.30
Program Funds Drawdown	\$0.00	\$255,149.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,149.30
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 existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run eat to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

# **Location Description:**

US 24 to the south, the CSX rairoad track to the east. Logan STreet to the north, to Kleyla Ditch to the west.

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-194B

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
01/03/2011	02/12/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Oakland City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$797,864.31
Total Budget	\$0.00	\$797,864.31
Total Obligated	\$0.00	\$797,864.31
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

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

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period

Total

**Cumulative Actual Total / Expected** 

Total



# of Linear feet of Public	0	0/5765
Activity funds eligible for DREF	0	0/563406

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-230A

# Activity Delivery

Activitiy Category:
Rehabilitation/reconstruction of a public improvement
Project Number:
ST - Stormwater
Projected Start Date:
12/20/2012
Benefit Type: Area ( )
National Objective:
Low/Mod

Activity Status: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 05/31/2015 Completed Activity Actual End Date:

**Responsible Organization:** Jefferson Co. Commissioners

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$18,915.00
Total Funds Drawdown	\$0.00	\$18,915.00
Program Funds Drawdown	\$0.00	\$18,915.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,915.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$0.00 \$0.00

#### **Activity Description:**

Activity Delivery of a CDBG funded project.

#### **Location Description:**

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

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-ST-09-272A

Stormwater System Improvements

Activitiy C	ategory:
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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: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date: 04/05/2018 Responsible Organization: Morgantown

Jan 1 thru Mar 31, 2018 **To Date Overall Total Projected Budget from All Sources** N/A \$936,469.04 **Total Budget** \$0.00 \$936,469.04 **Total Obligated** \$0.00 \$949,000.00 **Total Funds Drawdown** \$0.00 \$936,469.04 **Program Funds Drawdown** \$0.00 \$936,469.04 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$936,469.04 Morgantown \$0.00 \$936,469.04 \$0.00 \$0.00 Most Impacted and Distressed Expended 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:**

ACTIVITY COMPLETE. PROJECT MONITORED FOR COMPLIANCE AND CLOSED.

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	3580	3580/3580



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-273A

**Stormwater System Improvements** 

Activitiy Ca	tegory:
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Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

**Projected Start Date:** 

01/31/2016

Benefit Type: Area ( )

# National Objective:

Activity Status: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 04/19/2018 Completed Activity Actual End Date: 04/04/2018 Responsible Organization:

Stinesville, Town of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$898,750.00
Program Funds Drawdown	\$0.00	\$898,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$898,750.00
Stinesville, Town of	\$0.00	\$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. 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:

ACTIVITY COMPLETE. PROJECT MONITORED FOR COMPLIANCE AND CLOSED.





# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	155	155/155

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title: DR2-ST-09-274A Stormwater System Improvements

## Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$124,275.25	\$961,429.07
Program Funds Drawdown	\$124,275.25	\$961,429.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,275.25	\$961,429.07
Town of West Terre Haute	\$124,275.25	\$961,429.07
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 100% COMPLETE. CLOSEOUT READY TO BEGIN.



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# **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**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

DR2-ST-09-275A Stormwater System Improvements

### Activitiy 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: Fowler, Town of

Overall	Jan 1 thru Mar 31, 2018	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	\$302,348.35	\$667,788.82
Program Funds Drawdown	\$302,348.35	\$667,788.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$302,348.35	\$667,788.82
Fowler, Town of	\$302,348.35	\$667,788.82
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: 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 BEGAN JULY 1, 2017 AND SCHEDULED TO BE COMPLETED BY APRIL 30, 2018. NO ANTICIPATED 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

No Other Funding Sources Found Total Other Funding Sources





DR2-ST-09-276A

Stormwater System Improvements

Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
01/31/2016	04/19/2018
Benefit Type:	Completed Activity Actual End Date:
Area ()	02/14/2018
National Objective:	Responsible Organization:
Low/Mod	Bicknell, City of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$870,500.00
Program Funds Drawdown	\$0.00	\$870,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,500.00
Bicknell, City of	\$0.00	\$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:**

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

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-277A

**Stormwater Systems IMprovements** 

Activitiy 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: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 04/19/2018 Completed Activity Actual End Date: 02/13/2018 Responsible Organization: Edinburgh, Town of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$858,700.00
Program Funds Drawdown	\$0.00	\$858,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$858,700.00
Edinburgh, Town of	\$0.00	\$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:**

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**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

DR2-ST-09-278A Stormwater Improvements

# Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$76,634.63	\$919,967.45
Program Funds Drawdown	\$76,634.63	\$919,967.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,634.63	\$919,967.45
Sullivan, City of	\$76,634.63	\$919,967.45
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 Sulivan.

## **Activity Progress Narrative:**

PROJECT COMPLETE. STEP ONE CLOSEOUT SUBMITTED TO GRANT SERVICES.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-ST-09-279A

Stormwater System Improvements

Activitiy	Category:
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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: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 04/19/2018 Completed Activity Actual End Date: 04/05/2018 Responsible Organization:

Middletown, Town of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$983,000.00
Program Funds Drawdown	\$0.00	\$983,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,000.00
Middletown, Town of	\$0.00	\$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:**

ACTIVITY COMPLETE. PROJECT MONITORED FOR COMPLIANCE AND CLOSED.

# **Accomplishments Performance Measures**

This Report Period

Total

Cumulative Actual Total / Expected Total



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-280A

Stormwater System Improvements

Activitiy 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: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 04/19/2018 Completed Activity Actual End Date: 10/03/2017 Responsible Organization: City of Rushville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$193,956.00
Total Budget	\$0.00	\$193,956.00
Total Obligated	\$0.00	\$193,956.00
Total Funds Drawdown	\$0.00	\$193,956.00
Program Funds Drawdown	\$0.00	\$193,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,956.00
City of Rushville	\$0.00	\$193,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The project includes: Install storm sewer lines with new inlets and all associated grading and restoration through the middle of the Rush view Mobile Home Park, located at 832 East US 52, Rushville, Rush County, Indiana.

# **Location Description:**

The project occurs within the limits of the City of Rushville.

## **Activity Progress Narrative:**

PROJECT MONITORED AND CLOSED 10/3/17.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

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



Grantee Activity Number: Activity Title:

DR2-ST-09-281A Stormwater System Improvements

Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
01/31/2016	08/31/2018
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Ligonier, City of

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$350,830.72
Program Funds Drawdown	\$0.00	\$350,830.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,830.72
Ligonier, City of	\$0.00	\$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:**

PROJECT COMPLETE AND CLOSE-OUT PAPERWORK SUBMITTED. WAITING FOR MONITORING.

## **Accomplishments Performance Measures**

# **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

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





DR2-ST-09-282A

Stormwater System Improvements

## Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type: Area ( )

# National Objective:

Activity Status: Completed Project Title: STORMWATER IMPROVEMENTS Projected End Date: 04/12/2018 Completed Activity Actual End Date: 02/14/2018 Responsible Organization:

City of Franklin

Overall	Jan 1 thru Mar 31, 2018	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:**

Activity complete. Project monitored for compliance and closed.

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	900	900/900



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-287A

Flood/Drainage

Activitiy 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	Jan 1 thru Mar 31, 2018	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	\$296,763.27	\$793,041.77
Program Funds Drawdown	\$296,763.27	\$793,041.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$296,763.27	\$793,041.77
Holton, Town of	\$296,763.27	\$793,041.77
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 ALMOST COMPLETE. WEATHER HAS CAUSED SOME DELAYS AND CHANGES IN THE PROJECT. SCOPE OF WORK REMAINS THE SAME.

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-ST-09-288A

Flood/Drainage

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
04/12/2016	11/30/2017
Benefit Type:	Completed Activity Actual End Date:
Area ()	02/15/2018
National Objective:	Responsible Organization:
Low/Mod	Roachdale, Town of

Overall	Jan 1 thru Mar 31, 2018	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
Roachdale, Town of	\$0.00	\$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:**

Activity complete. Project monitored for compliance and closed.

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	12413	12413/12413



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



PB-ST-14-001A

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Completed
Project Number:	Project Title:
ST - Stormwater	STORMWATER IMPROVEMENTS
Projected Start Date:	Projected End Date:
07/16/2014	01/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Portland, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$737,824.33
Total Budget	\$0.00	\$737,824.33
Total Obligated	\$0.00	\$737,824.33
Total Funds Drawdown	\$0.00	\$737,824.33
Program Funds Drawdown	\$0.00	\$737,824.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$737,824.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

Select areas of the NW portion of Portland, IN.

- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street - Western Avenue from Walnut Street to High Street

### Activity Progress Narrative:



## **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 No Other Funding Sources Found Total Other Funding Sources Amount

# Project # / Title: WD - Waterway Debris / WATERWAY DEBRIS

Grantee Activity Number:	DR2-WD-09-212B
Activity Title:	Waterway Debris Removal
Activitiy Category:	Activity Status:
Debris removal	Completed
Project Number:	Project Title:
WD - Waterway Debris	WATERWAY DEBRIS
Projected Start Date:	Projected End Date:
04/11/2011	11/30/2013
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Martin County

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2018</b> N/A	<b>To Date</b> \$274,587.26
Total Budget	\$0.00	\$274,587.26
Total Obligated	\$0.00	\$274,587.26
Total Funds Drawdown	\$0.00	\$274,587.26
Program Funds Drawdown	\$0.00	\$274,587.26



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$274,587.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

### **Location Description:**

Lost River and Indian Creek

#### **Activity Progress Narrative:**

## **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 No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Debris removal	Completed
Project Number:	Project Title:
WD - Waterway Debris	WATERWAY DEBRIS
Projected Start Date:	Projected End Date:
06/22/2011	01/31/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Jasper County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$172,708.20
Total Budget	\$0.00	\$172,708.20
Total Obligated	\$0.00	\$172,708.20
Total Funds Drawdown	\$0.00	\$172,708.20
Program Funds Drawdown	\$0.00	\$172,708.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,708.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

various locations along the Iroquois River in Jasper County Indiana

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Debris removal	Completed
Project Number:	Project Title:
WD - Waterway Debris	WATERWAY DEBRIS
Projected Start Date:	Projected End Date:
08/15/2011	02/28/2014
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Crawfordsville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$49,000.00
Total Funds Drawdown	\$0.00	\$49,000.00
Program Funds Drawdown	\$0.00	\$49,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2-WD-09-222A Waterway Debris Removal

Activitiy Category:	Activity Status:
Debris removal	Completed
Project Number:	Project Title:
WD - Waterway Debris	WATERWAY DEBRIS
Projected Start Date:	Projected End Date:
01/19/2012	07/31/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Newton County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$0.00	\$119,900.00
Total Funds Drawdown	\$0.00	\$119,900.00
Program Funds Drawdown	\$0.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-WW-09-004B	
Activity Title:	water improvement	
Activitiy Category:	Activity Status:	
Construction/reconstruction of water/sewer lines	s or systems Completed	
Project Number:	Project Title:	
WW - Wastewater and Drinking Water	WASTEWATER AND DRINKING WATER	
Projected Start Date:	Projected End Date:	
06/18/2009	12/31/2010	
Benefit Type: Area ( )	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
Low/Mod	LaFontaine, City of	

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown Program Income Received	Jan 1 thru Mar 31, 2018 N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$562,600.00 \$562,600.00 \$562,600.00 \$562,600.00 \$562,600.00 \$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$562,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### Match Contributed

#### **Activity Description:**

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

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#### **Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

#### **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

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

DR2-WW-09-085B sewer system improvements

#### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number: WW - Wastewater and Drinking Water

# Projected Start Date:

03/24/2010

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: WASTEWATER AND DRINKING WATER Projected End Date: 10/31/2012 Completed Activity Actual End Date:

**Responsible Organization:** City of Washington

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total Budget	\$0.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$0.00	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$8,862,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,862,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

#### **Location Description:**

200 Harnrd Ave Washington, IN census tracs/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3



**Activity Progress Narrative:** 

## **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 No Other Funding Sources Found Total Other Funding Sources

