

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2016 thru December 31, 2016 Performance



Grant Number:
B-08-DI-18-0001

Obligation Date:

Award Date:

Grantee Name:
Indiana - OCRA

Contract End Date:

Review by HUD:
Submitted - Await for Review

Grant Award Amount:
\$372,546,531.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
\$372,546,531.00

Estimated PI/RL Funds:
\$45,000,000.00

Total Budget:
\$417,546,531.00

Disasters:

Declaration Number

FEMA-1795-DR-IN
FEMA-1766-DR-IN
FEMA-1740-DR-IN

Narratives

Disaster Damage:

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

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

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	&

Disaster Damage:

nbsp;	246,500	
Federal Highway Repairs		13,700
Agriculture		270,000
Other Unmet Needs (Based on HUD Estimates)	266,108	
TOTAL		1,904,022

Recovery Needs:

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



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		95.06%
Overall Benefit Percentage (Actual)		94.92%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$392,753.48
Limit on Admin/Planning	\$37,254,653.10	\$27,079,369.81
Limit on State Admin	\$0.00	\$9,660,676.52

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$43,337,867.47

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$322,072,022.91

Overall Progress Narrative:

We have continued to monitor and close out DR2 projects as needed - several were monitored this quarter. We also continued to provide technical assistance for communities and grant administrators. Updates specific to each project have been entered and reviewed.

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	\$4,988,376.40	\$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	\$86,763.06	\$19,540,827.69	\$17,464,151.72
DR2-09-Admin, State Admin	\$75,369.02	\$7,418,153.00	\$3,301,600.63
DR2ED CIFI, Economic Development/RAD	\$823,728.87	\$1,000,000.00	\$948,881.34
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,861.92	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,647,346.80	\$43,850,560.69
DR2HB Administration, Flood Plain Buyout Administration	\$3,500.00	\$192,574.45	\$46,154.35



DR2HB Projects, Flood Plain Buyout	(\$3,500.00)	\$2,901,131.55	\$1,928,130.28
DR2OR Administration, Owner Occupied Rehabilitation	\$27,605.82	\$1,145,973.08	\$736,110.50
DR2OR Projects, Owner Occupied Rehabilitation	\$221,582.79	\$20,710,621.96	\$14,205,384.93
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$0.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$0.00
DR2SC Administration, Stellar Projects Administration	\$0.00	\$193,009.00	\$116,256.00
DR2SC Projects, Stellar Projects	\$0.00	\$9,742,205.78	\$3,492,206.42
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$3,395,840.71	\$3,395,840.71
ED-Economic Development, Economic Development	\$16,500.00	\$18,809,669.95	\$17,612,856.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$154,208.25	\$29,624,673.00	\$26,096,850.65
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$608,605.04	\$66,105,255.16	\$57,970,377.29
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



Activities

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

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$745,631.49
Total Budget	(\$4,368.51)	\$745,631.49
Total Obligated	(\$4,368.51)	\$745,631.49
Total Funds Drawdown	\$0.00	\$745,631.49
Program Funds Drawdown	\$0.00	\$745,631.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$745,631.49
Gary, City of	\$0.00	\$745,631.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$3,000.00)	\$0.00
Total Obligated	(\$3,000.00)	\$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	\$3,000.00
Gary, City of	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

Activity paid for with local funds. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-265A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$109,460.00
Total Budget	(\$116,040.00)	\$109,460.00
Total Obligated	(\$116,040.00)	\$109,460.00
Total Funds Drawdown	\$0.00	\$109,460.00
Program Funds Drawdown	\$0.00	\$109,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,460.00
Gary, City of	\$0.00	\$109,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$3,000.00)	\$0.00
Total Obligated	(\$3,000.00)	\$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
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity paid for by local funds. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-269A
Activity Title:	Demolition & Clearance

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
CL - Clearance

Project Title:
CLEARANCE AND DEMOLITION

Projected Start Date:
01/07/2015

Projected End Date:
07/31/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Lake Station, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$393,825.00
Total Budget	\$0.00	\$393,825.00
Total Obligated	\$0.00	\$393,825.00
Total Funds Drawdown	\$0.00	\$393,825.00
Program Funds Drawdown	\$0.00	\$393,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,825.00
Lake Station, City of	\$0.00	\$393,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. This building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

Location Description:

3619-29 Central Avenue, Lake Station, IN 46405

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-DL-09-257A

Activity Title: Levee Restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

02/28/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$398,953.58

Total Budget

(\$4,046.42)

\$398,953.58

Total Obligated

(\$4,046.42)

\$398,953.58

Total Funds Drawdown

\$0.00

\$398,953.58

Program Funds Drawdown

\$0.00

\$398,953.58



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,953.58
Cannelton	\$0.00	\$398,953.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete, monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	398953	398953/46000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-257B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

05/01/2014

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$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

Cannelton

\$0.00

\$13,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant Administration

Location Description:

City of Cannelton, Indiana

Activity Progress Narrative:

Activity is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DL-09-268A
Activity Title:	Levee Improvements

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

Project Number:
DL - Dams/Levees

Projected Start Date:
01/05/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Dam and Levee Improvements

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Delphi, City of

Overall	Oct 1 thru Dec 31, 2016	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	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used 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:

CONSTRUCTION BEGUN. NO ISSUES.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DL-09-270A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

08/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Milan

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$27,000.00

Program Funds Drawdown

\$0.00

\$27,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,000.00

Town of Milan

\$0.00

\$27,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of grant activities.

Location Description:

Town of Milan

Activity Progress Narrative:

ACTIVITY ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DL-09-270B
Activity Title:	Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Milan

Overall	Oct 1 thru Dec 31, 2016	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	\$86,763.06	\$645,781.19
Program Funds Drawdown	\$86,763.06	\$645,781.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,763.06	\$645,781.19
Town of Milan	\$86,763.06	\$645,781.19
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 COMPLETE. FINAL DRAW IS BEING SUBMITTED, AND CLOSE-OUT PAPERWORK WILL BE SUBMITTED IN FEBRUARY. NO ISSUES REPORTED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$5,797,195.00

Total Budget

\$0.00

\$5,797,195.00

Total Obligated

\$0.00

\$5,797,195.00

Total Funds Drawdown

\$25,301.25

\$2,352,594.04

Program Funds Drawdown

\$25,301.25

\$2,352,594.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$25,301.25

\$2,352,594.04

State of Indiana

\$25,301.25

\$2,352,594.04



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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-Admin-B

Activity Title: IHCDA Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,370,957.00

Total Budget

\$0.00

\$1,370,957.00

Total Obligated

\$0.00

\$1,370,957.00

Total Funds Drawdown

\$50,067.77

\$949,006.59

Program Funds Drawdown

\$50,067.77

\$949,006.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$50,067.77

\$949,006.59

State of Indiana

\$50,067.77

\$949,006.59

Match Contributed

\$0.00

\$0.00

Activity Description:

IHCDA Disaster 2 Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: Economic Development -Healthcare Services Mgmt LLC

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

DR2ED CIFI

Projected Start Date:

10/28/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Program Income Account:

CIFI Program Income Account

Activity Status:

Under Way

Project Title:

Economic Development/RAD

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Morris D Long/Healthcare Services Mgmt LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

Total Budget

N/A

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$0.00

\$100,000.00

Program Funds Drawdown

\$4,728.87

\$94,898.52

Program Income Drawdown

\$4,728.87

\$48,881.34

Program Income Received

\$0.00

\$46,017.18

\$0.00

\$46,017.18



Total Funds Expended	\$4,728.87	\$94,898.52
Morris D Long/Healthcare Services Mgmt LLC	\$4,728.87	\$94,898.52
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 psychiatric 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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2ED-012-001 - RAD I & RAD II

Activity Title: Rehabilitation - RAD I & RAD II

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ED CIFI

Projected Start Date:

10/13/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development/RAD

Projected End Date:

03/13/2017

Completed Activity Actual End Date:

Responsible Organization:

RAD I & RAD II

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$819,000.00
Total Budget	\$819,000.00	\$819,000.00
Total Obligated	\$819,000.00	\$819,000.00
Total Funds Drawdown	\$819,000.00	\$819,000.00
Program Funds Drawdown	\$819,000.00	\$819,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$819,000.00	\$819,000.00
RAD I & RAD II	\$819,000.00	\$819,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Evansville, Vanderburgh County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2H Projects / Affordable Rental Housing

Grantee Activity Number: DR2H-011-002A - Lincoln West Apts

Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/27/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$1,007,000.00

Total Budget

\$0.00

\$1,007,000.00

Total Obligated

\$0.00

\$1,007,000.00

Total Funds Drawdown

\$0.00

\$1,004,900.00

Program Funds Drawdown

\$0.00

\$1,004,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,004,900.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
New Harborview LP

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
12/01/2014

Completed Activity Actual End Date:

Responsible Organization:
New Harborview LP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$847,476.00
Total Budget	\$0.00	\$847,476.00
Total Obligated	\$0.00	\$847,476.00
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
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	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/28
# of Multifamily Units	0	28/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-116A - MV-Ashbury III
Activity Title: New Construction - MV-Ashbury III

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/30/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
11/30/2024

Completed Activity Actual End Date:

Responsible Organization:
MV-Ashbury III, LLC

Overall	Oct 1 thru Dec 31, 2016	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
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	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4



Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

Grantee Activity Number:	DR2HB-011-001A - City of Jeffersonville
Activity Title:	Administration - City of Jeffersonville

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

01/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,925.35
Total Budget	\$3,500.00	\$21,925.35
Total Obligated	\$3,500.00	\$21,925.35
Total Funds Drawdown	\$3,500.00	\$21,925.35
Program Funds Drawdown	\$3,500.00	\$21,925.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$3,500.00	\$21,925.35
Jeffersonville, City of	\$3,500.00	\$21,925.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: DR2HB Projects / Flood Plain Buyout

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

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Completed

Project Number:

DR2HB Projects

Project Title:

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:

Low/Mod

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$864,186.82

Total Budget

\$0.00

\$864,186.82

Total Obligated

\$0.00

\$864,186.82

Total Funds Drawdown

(\$3,500.00)

\$860,686.82

Program Funds Drawdown

(\$3,500.00)

\$860,686.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$3,500.00)

\$860,686.82

Jeffersonville, City of

(\$3,500.00)

\$860,686.82

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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2HB-011-004B - City of Plymouth
Activity Title:	Homeowner Buy Out - City of Plymouth

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
12/29/2010

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

Responsible Organization:
City of Plymouth

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$40,681.00
Total Budget	(\$113,147.00)	\$40,681.00
Total Obligated	(\$113,147.00)	\$40,681.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2HB-011-005B - City of Plymouth
Activity Title:	Homeowner Buy Out - City of Plymouth

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
12/29/2010

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

Responsible Organization:
City of Plymouth

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$83,789.63
Total Budget	(\$45,734.37)	\$83,789.63
Total Obligated	(\$45,834.37)	\$83,689.63
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
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
City of Plymouth, Marshall County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2HB-011-009B - City of Jasper
Activity Title:	Homeowner Buy Out - City of Jasper

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR2HB Projects

Project Title:
Flood Plain Buyout

Projected Start Date:
12/13/2012

Projected End Date:
06/27/2014

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jasper, City of

Program Income Account:
City of Jasper

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$436,020.37
Total Budget	(\$81,334.63)	\$436,020.37
Total Obligated	(\$81,334.63)	\$436,020.37
Total Funds Drawdown	\$0.00	\$347,982.66
Program Funds Drawdown	\$0.00	\$247,830.44
Program Income Drawdown	\$0.00	\$100,152.22
Program Income Received	\$0.00	\$103,152.22
Total Funds Expended	\$0.00	\$347,982.66
Jasper, City of	\$0.00	\$347,982.66
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
City of Jasper, Dubois County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

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

Activity Title: Administration - Interlocal CAP

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

06/25/2013

Projected End Date:

02/19/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Interlocal Community Action Program Inc

Program Income Account:

Interlocal CAP

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$9,769.61

Total Budget

\$0.00

\$9,769.61

Total Obligated

\$0.00

\$9,769.61

Total Funds Drawdown

\$0.00

\$6,765.86

Program Funds Drawdown

\$0.00

\$6,733.65

Program Income Drawdown

\$0.00

\$32.21

Program Income Received

\$2,727.28

\$2,759.49

Total Funds Expended

(\$3,003.75)

\$6,765.86

Interlocal Community Action Program Inc

(\$3,003.75)

\$6,765.86



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-014-001A - HAND

Activity Title: Administration - HAND

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$34,049.30

Total Budget

\$16,549.30

\$34,049.30

Total Obligated

\$16,549.30

\$34,049.30

Total Funds Drawdown

\$16,549.30

\$34,049.30

Program Funds Drawdown

\$16,549.30

\$34,049.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,549.30

\$34,049.30

Hamilton County Area Neighborhood Development

\$16,549.30

\$34,049.30

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-014-004A - LifeTime Hsg Grp
Activity Title:	Administration - LifeTime Hsg Grp

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$16,899.00
Total Budget	\$0.00	\$16,899.00
Total Obligated	\$0.00	\$16,899.00
Total Funds Drawdown	\$2,157.01	\$16,899.00
Program Funds Drawdown	\$2,157.01	\$16,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,157.01	\$16,899.00
Life Time Housing Group Inc	\$2,157.01	\$16,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-015-001A - City of Wabash

Activity Title: Administration - City of Wabash

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/23/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/27/2017

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$0.00	\$3,168.45
Program Funds Drawdown	\$0.00	\$3,168.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,168.45
Wabash, City of	\$0.00	\$3,168.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Wabash, Wabash County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-015-002A - CAPWI

Activity Title: Administration - CAPWI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/22/2015

Projected End Date:

08/03/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Community Action Program Inc of Western IN

Program Income Account:

CAPWI

Overall	Oct 1 thru Dec 31, 2016	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	\$2,437.77	\$6,668.90
Program Funds Drawdown	\$1,216.00	\$5,447.13
Program Income Drawdown	\$1,221.77	\$1,221.77
Program Income Received	\$186.24	\$186.24
Total Funds Expended	\$2,437.77	\$6,668.90
Community Action Program Inc of Western IN	\$2,437.77	\$6,668.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Fountain Co, Benton Co, Vermillion Co, Parke Co, Montgomery Co, Indiana

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-015-003A - City of Shelbyville
Activity Title:	Administration - City of Shelbyville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/22/2015

Projected End Date:

08/03/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shelbyville

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$42,500.00
Total Budget	\$0.00	\$42,500.00
Total Obligated	\$0.00	\$42,500.00
Total Funds Drawdown	\$0.00	\$14,234.13
Program Funds Drawdown	\$0.00	\$14,234.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,234.13
City of Shelbyville	\$0.00	\$14,234.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-015-004A - City of Lawrenceburg
Activity Title:	Administration - City of Lawrenceburg

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/22/2015

Projected End Date:

08/03/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lawrenceburg, City of

Overall

	Oct 1 thru Dec 31, 2016	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	\$2,500.00	\$2,500.00
Lawrenceburg, City of	\$2,500.00	\$2,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-015-005A - Town of Crothersville
Activity Title:	Administration - Town of Crothersville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/22/2015

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Town of Crothersville

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Oct 1 thru Dec 31, 2016	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	\$4,400.00	\$4,400.00
Program Funds Drawdown	\$4,400.00	\$4,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,400.00	\$4,400.00
Crothersville, Town of	\$4,400.00	\$4,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Crothersville, Jackson County, IN

Activity Progress Narrative:

Project is completed. Final draw will be submitted after monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-015-006A - City of Richmond
Activity Title: Administration - City of Richmond

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/22/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Richmond

Overall	Oct 1 thru Dec 31, 2016	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	\$4,600.00
Program Funds Drawdown	\$0.00	\$4,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,600.00
City of Richmond	\$0.00	\$4,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-015-007 - City of Huntington

Activity Title: Administration - City of Huntington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

03/24/2016

Projected End Date:

08/25/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Huntington

Program Income Account:

City of Huntington

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$35,000.00

Total Budget

\$0.00

\$35,000.00

Total Obligated

\$0.00

\$35,000.00

Total Funds Drawdown

\$783.51

\$783.51

Program Funds Drawdown

\$783.51

\$783.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$783.51

\$783.51

City of Huntington

\$783.51

\$783.51

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-011-007B-King Park Area

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$327,455.50

Total Budget

\$0.00

\$327,455.50

Total Obligated

\$0.00

\$327,455.50

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



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - City of Decatur

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Decatur

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$328,279.01
Total Budget	\$0.00	\$328,279.01
Total Obligated	\$0.00	\$328,279.01
Total Funds Drawdown	\$0.00	\$313,021.79
Program Funds Drawdown	\$0.00	\$177,180.30
Program Income Drawdown	\$0.00	\$135,841.49
Program Income Received	\$0.00	\$135,841.49
Total Funds Expended	(\$15,257.22)	\$313,021.79
City of Decatur	(\$15,257.22)	\$313,021.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied rehabilitation

Location Description:

City of Decatur, Adams County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/8	6/6	38/14	100.00
# Owner Households	0	0	0	32/8	6/6	38/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 06/27/2013

Projected End Date:
 08/19/2015
Completed Activity Actual End Date:

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Responsible Organization:
 REAL Services Inc

Program Income Account:
 REAL Services Inc

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$345,000.00
Total Budget	\$0.00	\$345,000.00
Total Obligated	\$0.00	\$345,000.00
Total Funds Drawdown	\$0.00	\$335,784.45
Program Funds Drawdown	\$0.00	\$118,064.17
Program Income Drawdown	\$0.00	\$217,720.28
Program Income Received	\$0.00	\$217,720.28
Total Funds Expended	(\$9,215.55)	\$335,784.45
REAL Services Inc	(\$9,215.55)	\$335,784.45
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 St Joseph County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/28
# of Singlefamily Units	0	36/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/20	14/8	36/28	100.00
# Owner Households	0	0	0	22/20	14/8	36/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2OR-013-013B - City of Columbus

Activity Title: Rehabilitation - City of Columbus

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$251,735.00
Total Budget	(\$765.00)	\$251,735.00
Total Obligated	\$0.00	\$251,735.00
Total Funds Drawdown	\$0.00	\$245,423.30
Program Funds Drawdown	\$0.00	\$143,198.30
Program Income Drawdown	\$0.00	\$102,225.00
Program Income Received	\$0.00	\$102,225.00
Total Funds Expended	\$0.00	\$245,423.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-014-001B - HAND

Activity Title: Rehabilitation - HAND

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$315,950.70
Total Budget	(\$16,549.30)	\$315,950.70
Total Obligated	(\$16,549.30)	\$315,950.70
Total Funds Drawdown	\$55,699.77	\$315,950.70
Program Funds Drawdown	\$55,699.77	\$315,950.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,699.77	\$315,950.70
Hamilton County Area Neighborhood Development	\$55,699.77	\$315,950.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/16
# of Singlefamily Units	0	17/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/8	5/8	17/16	100.00
# Owner Households	0	0	0	12/8	5/8	17/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR2OR-014-004B - LifeTime Hsg Grp
Activity Title:	Rehabilitation - LifeTime Hsg Grp

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
02/18/2015

Projected End Date:
08/18/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Life Time Housing Group Inc

Program Income Account:
LifeTime Housing Group

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$143,101.00
Total Budget	\$0.00	\$143,101.00
Total Obligated	\$0.00	\$143,101.00
Total Funds Drawdown	\$3,415.79	\$143,101.00
Program Funds Drawdown	\$3,415.79	\$106,379.69
Program Income Drawdown	\$0.00	\$36,721.31
Program Income Received	\$0.00	\$36,721.31
Total Funds Expended	\$3,415.79	\$143,101.00
Life Time Housing Group Inc	\$3,415.79	\$143,101.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	2/2	8/8	100.00
# Owner Households	0	0	0	6/6	2/2	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-015-001B - City of Wabash

Activity Title: Rehabilitation - City of Wabash

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/23/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/27/2017

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

	Oct 1 thru Dec 31, 2016	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	\$8,022.70
Program Funds Drawdown	\$0.00	\$8,022.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,022.70
Wabash, City of	\$0.00	\$8,022.70
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 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-015-002B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$70,252.00	\$113,692.00
Program Funds Drawdown	\$40,716.73	\$84,156.73
Program Income Drawdown	\$29,535.27	\$29,535.27
Program Income Received	\$30,570.80	\$30,570.80
Total Funds Expended	\$70,252.00	\$113,692.00
Community Action Program Inc of Western IN	\$70,252.00	\$113,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fountain Co, Benton Co, Vermillion Co, Parke Co, Montgomery Co, Indiana

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-015-003B - City of Shelbyville

Activity Title: Rehabilitation - City of Shelbyville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Shelbyville

Overall

	Oct 1 thru Dec 31, 2016	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	\$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 Shelbyville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-015-004B - City of Lawrenceburg

Activity Title: Rehabilitation - City of Lawrenceburg

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Lawrenceburg, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$54,490.50	\$75,940.50
Program Funds Drawdown	\$54,490.50	\$75,940.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,490.50	\$75,940.50
Lawrenceburg, City of	\$54,490.50	\$75,940.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-015-005B - Town of Crothersville
Activity Title:	Rehabilitation - Town of Crothersville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Town of Crothersville

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$145,746.00
Total Budget	\$0.00	\$145,746.00
Total Obligated	\$0.00	\$145,750.00
Total Funds Drawdown	\$84,225.00	\$109,621.00
Program Funds Drawdown	\$67,260.00	\$92,656.00
Program Income Drawdown	\$16,965.00	\$16,965.00
Program Income Received	\$16,965.00	\$16,965.00
Total Funds Expended	\$84,225.00	\$109,621.00
Crothersville, Town of	\$84,225.00	\$109,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Crothersville, Jackson County, IN

Activity Progress Narrative:

Project is completed. Final draw will be submitted after monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/15
# of Singlefamily Units	8	8/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	4	8	4/6	4/9	8/15	100.00
# Owner Households	4	4	8	4/6	4/9	8/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Rehabilitation - City of Richmond

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Richmond

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$435,000.00
Total Budget	\$0.00	\$435,000.00
Total Obligated	\$0.00	\$435,000.00
Total Funds Drawdown	\$0.00	\$48,813.36
Program Funds Drawdown	\$0.00	\$48,813.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,813.36
City of Richmond	\$0.00	\$48,813.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Richmond, Wayne County, IN

Activity Progress Narrative:

Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-015-007B - City of Huntington
Activity Title:	Rehabilitation - City of Huntington

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
09/24/2016

Projected End Date:
08/25/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Huntington

Program Income Account:
City of Huntington

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$290,500.00
Total Budget	\$0.00	\$290,500.00
Total Obligated	\$0.00	\$290,500.00
Total Funds Drawdown	\$2,727.28	\$2,727.28
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,727.28	\$2,727.28
Program Income Received	\$2,727.28	\$2,727.28
Total Funds Expended	\$2,727.28	\$2,727.28
City of Huntington	\$2,727.28	\$2,727.28
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Huntington, Huntington County, IN

Activity Progress Narrative:
Project is 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2RU Administration / DR2RU Administration

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

Activity Title: Administration - ICAP

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2RU Administration

Project Title:

DR2RU Administration

Projected Start Date:

10/13/2016

Projected End Date:

04/13/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Interlocal Community Action Program Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$1,670.00

Total Budget

\$1,670.00

\$1,670.00

Total Obligated

\$1,670.00

\$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



Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2RU Projects / DR2RU Projects

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

Activity Title: Rehabilitation - ICAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2RU Projects

Project Title:

DR2RU Projects

Projected Start Date:

10/13/2016

Projected End Date:

04/13/2018

Benefit Type:

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$23,330.00
Total Budget	\$23,330.00	\$23,330.00
Total Obligated	\$23,330.00	\$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
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR2-ED-09-073A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Albany, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$78,000.00

Total Budget

\$0.00

\$78,000.00

Total Obligated

\$0.00

\$78,000.00

Total Funds Drawdown

\$0.00

\$78,000.00

Program Funds Drawdown

\$0.00

\$78,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$78,000.00

New Albany, City of

\$0.00

\$78,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:



Activity is complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-073B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

01/11/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total Budget	\$0.00	\$2,922,000.00
Total Obligated	\$0.00	\$2,922,000.00
Total Funds Drawdown	\$0.00	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$2,922,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Kemper Foods will add an additional production line to the current facility and create 150 new jobs. Job creation numbers were modified and adjusted down as of 10/15/2015 based on the 9/30/2015 report from the grantee.

Location Description:

Kemper Foods International
525 Park East Boulevard, Suite 3
New Albany, Indiana

Activity Progress Narrative:

Project is complete, monitored for compliance and closed

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	-69	-88	0/0	0/31	0/60	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	23/31	24/60	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$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

Clark County Commissioners

\$0.00

\$95,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

ACTIVITY IS ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-283A
Activity Title:	Workforce Development

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Knox County

Overall	Oct 1 thru Dec 31, 2016	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	\$10,000.00	\$60,000.00
Program Funds Drawdown	\$10,000.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$60,000.00
Knox County	\$10,000.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

TRAINING IN TWO COURSES IS ON-GOING AND IN SECOND ROUND. OF THOSE THAT HAVE COMPLETED BOTH COURSES, OVER HALF HAVE FOUND EMPLOYMENT.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-283B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

	Oct 1 thru Dec 31, 2016	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	\$2,000.00	\$6,000.00
Program Funds Drawdown	\$2,000.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$6,000.00
Knox County	\$2,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

ACTIVITY IS ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-284A
Activity Title:	Workforce Development

Activity Category:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Starke County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

EQUIPMENT ORDERED. PROJECT ON TIME.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-285A
Activity Title:	Workforce Development

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Martin County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Martin County	\$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:

ONE TRAINING COMPLETED FIRST ROUND. TWO OTHER TRAININGS ARE ON-GOING.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-286A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

01/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$14,000.00

Total Budget

\$0.00

\$14,000.00

Total Obligated

\$0.00

\$14,000.00

Total Funds Drawdown

\$500.00

\$2,000.00

Program Funds Drawdown

\$500.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$500.00

\$2,000.00

Tell City, City of

\$500.00

\$2,000.00

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:

ACTIVITY ONGOING.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-286B
Activity Title:	Workforce Development

Activity Category:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$236,000.00
Total Budget	\$0.00	\$236,000.00
Total Obligated	\$0.00	\$236,000.00
Total Funds Drawdown	\$0.00	\$20,800.00
Program Funds Drawdown	\$0.00	\$20,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,800.00
Tell City, City of	\$0.00	\$20,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

FIRST ROUND OF TRAINING SESSIONS COMPLETED. ENROLLMENT UNDERWAY FOR NEXT ROUND, WITH ANTICIPATED SPRING 2017 START DATE. NO PROBLEMS OR DELAYS.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: Fluvial Erosion Hazard Program - USGS

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

05/09/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,111,588.00

Total Budget

\$0.00

\$1,111,588.00

Total Obligated

\$0.00

\$1,111,588.00



Total Funds Drawdown	\$152,119.50	\$1,111,588.00
Program Funds Drawdown	\$152,119.50	\$1,111,588.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$152,119.50	\$1,111,588.00
State of Indiana	\$152,119.50	\$1,111,588.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	A192-11-DR2-PSC-002 (d)
Activity Title:	Columbus Flood Alert System

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

05/09/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$0.00	\$478,000.00
Total Funds Drawdown	\$2,088.75	\$478,000.00
Program Funds Drawdown	\$2,088.75	\$478,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,088.75	\$478,000.00
State of Indiana	\$2,088.75	\$478,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Flood Alert System for Columbus, Indiana for the purpose of mitigation activity to develop a flood alert and monitoring system for Columbus, Indiana that is focused on Haw Creek.

Location Description:

Columbus, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number: DR2-ST-09-272A

Activity Title: Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Morgantown

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

Total Budget

N/A

\$949,000.00

Total Obligated

\$0.00

\$949,000.00

Total Funds Drawdown

\$0.00

\$949,000.00

Program Funds Drawdown

\$22,744.04

\$113,743.56

Program Income Drawdown

\$22,744.04

\$113,743.56

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Morgantown

\$22,744.04

\$113,743.56

\$22,744.04

\$113,743.56



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:

CONSTRUCTION 46% COMPLETE. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-273A
Activity Title:	Stormwater System Improvements

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

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:
Stinesville, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$898,750.00
Total Budget	\$0.00	\$898,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Stinesville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the town of Stinesville.

Activity Progress Narrative:

CONSTRUCTION WORK HAS BEGUN. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of West Terre Haute

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of West Terre Haute	\$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 HAS BEGUN. APPROXIMATELY 70% OF STORMWATER PIPE AND STRUCTURES HAVE BEEN PLACED INTO THE GROUND.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-275A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fowler, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fowler, Town of	\$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:

BIDS CAME IN WITHIN BUDGET. FINALIZING LAND ACQUISITION AND CLOSING LOCAL MATCH LOAN.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-276A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bicknell, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$870,500.00
Total Budget	\$0.00	\$870,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bicknell, City of	\$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:

RELEASE OF FUNDS RECEIVED. CONSTRUCTION CONTRACT AWARDED. READY TO PROCEED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-277A
Activity Title:	Stormwater Systems Improvements

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Edinburgh, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$858,700.00
Total Budget	\$0.00	\$858,700.00
Total Obligated	\$858,700.00	\$858,700.00
Total Funds Drawdown	\$81,770.00	\$81,770.00
Program Funds Drawdown	\$81,770.00	\$81,770.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,770.00	\$81,770.00
Edinburgh, Town of	\$81,770.00	\$81,770.00
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:

CONSTRUCTION WORK APPROXIMATELY 68% COMPLETE. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-278A
Activity Title:	Stormwater Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Sullivan, City of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$246,261.00	\$246,261.00
Program Funds Drawdown	\$246,261.00	\$246,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246,261.00	\$246,261.00
Sullivan, City of	\$246,261.00	\$246,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

CONSTRUCTION WORK APPROXIMATELY 68% COMPLETE. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-279A
Activity Title:	Stormwater System Improvements

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Middletown, Town of

Overall	Oct 1 thru Dec 31, 2016	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	\$7,825.00
Program Funds Drawdown	\$0.00	\$7,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,825.00
Middletown, Town of	\$0.00	\$7,825.00
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:

CONSTRUCTION WORK HAS BEGUN. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-280A
Activity Title:	Stormwater System Improvements

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

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Rushville

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$382,500.00
Total Budget	\$0.00	\$382,500.00
Total Obligated	\$0.00	\$382,500.00
Total Funds Drawdown	\$68,830.00	\$146,184.57
Program Funds Drawdown	\$68,830.00	\$146,184.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,830.00	\$146,184.57
City of Rushville	\$68,830.00	\$146,184.57
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:

CONSTRUCTION APPROXIMATELY 90% COMPLETE. REMAINING WORK WILL NEED TO BE DONE IN WARMER

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-281A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall	Oct 1 thru Dec 31, 2016	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	\$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
Ligonier, City of	\$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:

CONSTRUCTION BEGAN NOVEMBER 2016. NO DELAYS ANTICIPATED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-282A
Activity Title:	Stormwater System Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

01/31/2016

Projected End Date:

08/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Franklin

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$189,000.00	\$189,000.00
Program Funds Drawdown	\$189,000.00	\$189,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,000.00	\$189,000.00
City of Franklin	\$189,000.00	\$189,000.00
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:

CONSTRUCTION APPROXIMATELY 58% COMPLETE. 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

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-287A

Activity Title: Flood/Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Holton, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$999,000.00
Total Budget	\$999,000.00	\$999,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Holton, Town of	\$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 LETTING OUT FOR BIDS 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-288A

Activity Title: Flood/Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Roachdale, Town of

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Roachdale, Town of	\$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:

RELEASE OF FUNDS RECEIVED. CONTRACT SIGNED AND PRE-CONSTRUCTION MEETING HELD. ANTICIPATED CONSTRUCTION DATE FEBRUARY 1, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

