Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

April 1, 2016 thru June 30, 2016 Performance Report



<b>Grant Number:</b> B-08-DI-18-0001	Obligation Date:	Award Date:
<b>Grantee Name:</b> Indiana - OCRA	Contract End Date:	<b>Review by HUD:</b> Submitted - Await for Review
Grant Award Amount: \$372,546,531.00	Grant Status: Active	<b>QPR Contact:</b> No QPR Contact Found
LOCCS Authorized Amount: \$372,546,531.00	Estimated PI/RL Funds: \$28,000,000.00	
Total Budget:		

\$400,546,531.00

# **Disasters:**

#### **Declaration Number**

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

#### **Narratives**

#### **Disaster Damage:**

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

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category Estimated Financial Impact \$000 FEMA Relief 372,714 Private Insurance Claims for Natural Disasters 735,000 Dams, Levees, & Other Infrastructure &

#### **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:



#### Economic and Workforce Development

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

#### Infrastructure

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

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

FEMA-IA	e (\$000)	FEMA-IA	SBA Loans	FEMA-PA	Total Financial
Assistance		Applicants Assistance (\$000	(\$000)	Assistance (\$000	))
DR- 1740 ;ap;ap;ap;ap;	3,291 ap;ap;nsp;	7,653 &am	8,890	6,864 &	ap;aymp;ap;ap;ap;ap;ap;ap;ap;ap;ap;ap;ap;ap;ap

#### **Recovery Needs:**

23.407 17,850 DR-1766 &nbs; 55,768 73,456 170,866 300,090 DR-1795 26.039 34.088 28.622 102.444 39.734 TOTALS 47,180 110.968 217.464 97,509 425,941

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

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

#### Housing

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

#### **Recovery Needs:**

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$369,248,954.37
Total Budget	\$5,767,730.50	\$369,248,954.37
Total Obligated	\$638,080.50	\$356,261,906.37
Total Funds Drawdown	\$1,897,137.53	\$344,531,720.68
Program Funds Drawdown	\$1,786,965.29	\$328,367,620.99
Program Income Drawdown	\$110,172.24	\$16,164,099.69
Program Income Received	\$110,172.24	\$16,164,099.69
Total Funds Expended	\$7,069,134.79	\$344,663,279.04
Match Contributed	\$0.00	\$2,317.50
Program Income Drawdown Program Income Received Total Funds Expended	\$110,172.24 \$110,172.24 \$7,069,134.79	\$16,164,099.69 \$16,164,099.69 \$344,663,279.04



# **Progress Toward Required Numeric Targets**

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.95%
Overall Benefit Percentage (Actual)		94.87%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$26,705,347.52
Limit on State Admin	\$0.00	\$9,473,269.01

# **Progress Toward Activity Type Targets**

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$43,435,061.77

# **Progress Toward National Objective Targets**

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$319,436,019.25

# **Overall Progress Narrative:**

updates have been made. OK to review and approve -- thx

# **Project Summary**

Project #, Project Title	This Report Period	To Dat	e
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$232,322.40	\$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	\$316,627.72	\$19,540,827.69	\$16,719,013.25
DR2-09-Admin, State Admin	\$391,454.23	\$7,418,153.00	\$3,202,779.16
DR2ED CIFI, Economic Development	\$4,998.00	\$881,000.00	\$125,152.47
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	\$2,900.00	\$50,647,346.80	\$43,852,660.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$42,654.35
DR2HB Projects, Flood Plain Buyout	\$7,700.00	\$2,901,131.55	\$1,931,630.28
DR2OR Administration, Owner Occupied Rehabilitation	\$32,486.75	\$1,110,973.08	\$685,803.73



DR2OR Projects, Owner Occupied Rehabilitation	\$187,568.28	\$20,420,121.96	\$13,633,555.45
DR2SC Administration, Stellar Projects Administration	\$23,403.00	\$193,009.00	\$120,198.50
DR2SC Projects, Stellar Projects	\$68,579.74	\$9,742,205.78	\$3,559,400.72
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$11,256.00	\$3,395,840.71	\$3,395,840.71
ED-Economic Development, Economic Development	\$36,280.00	\$18,809,669.95	\$17,520,056.26
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	\$471,389.17	\$29,604,673.00	\$25,910,235.87
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$64,106,255.16	\$57,185,593.16
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



# Activities

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

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$279,000.00
Total Budget	\$0.00	\$279,000.00
Total Obligated	\$0.00	\$279,000.00
Total Funds Drawdown	\$4,600.00	\$279,000.00
Program Funds Drawdown	\$4,600.00	\$279,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,210.00	\$275,890.00
Pike County	\$2,210.00	\$275,890.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

#### **Location Description:**

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

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

Close-out Form 1 submitted to Indiana Office of Community and Rural Affairs.



# **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

## Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-CL-09-262A

Clearance

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

Overall	Apr 1 thru Jun 30, 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	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Boonville, City of	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

Demolition is complete. CDBG funds have been expended. Grant monitoring was conducted in February and Close-out Forms 2 & 3 were signed by OCRA March 17, 2016.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



DR2-CL-09-263A

Clearance

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$8,885.00	\$456,648.00
Program Funds Drawdown	\$8,885.00	\$456,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,885.00	\$456,648.00
City of Union City	\$8,885.00	\$456,648.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

Project is complete and has been monitored by OCRA. There are no anticipated problems at this time.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



DR2-CL-09-264A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
08/13/2014	02/28/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Gary, City of

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$78,006.50	\$745,631.49
Program Funds Drawdown	\$78,006.50	\$745,631.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,006.50	\$745,631.49
Gary, City of	\$78,006.50	\$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:**

This Brownfield Clearance project is complete and entering grant close-out. Monitoring expected in the next 30 days.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
08/13/2014	02/28/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Gary, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:**

Environmental release is complete.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-CL-09-265A

Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
08/13/2014	02/28/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Gary, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$225,500.00
Total Budget	\$0.00	\$225,500.00
Total Obligated	\$0.00	\$225,500.00
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:**

This Brownfield Clearance project is complete. Monitoring was held and a No-Findings letter received. Closeout forms 2 and 3 were submitted to OCRA.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
08/13/2014	02/28/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Gary, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

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

## **Activity Progress Narrative:**

The Environmental release is complete.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$121,671.40	\$267,859.40
Program Funds Drawdown	\$121,671.40	\$267,859.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,671.40	\$267,859.40
Chandler, Town of	\$121,671.40	\$267,859.40
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

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

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

Project is complete. Close-out Form 1 was submitted to OCRA June 22, 2016. Monitoring scheduled for late July.

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





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



DR2-CL-09-267A

Clearance

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$143,805.00
Total Budget	(\$6,950.00)	\$143,805.00
Total Obligated	\$0.00	\$143,805.00
Total Funds Drawdown	\$0.00	\$143,805.00
Program Funds Drawdown	\$0.00	\$143,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,805.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

1616 10th Street, Columbus, IN 47201

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

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2-CL-09-269A Demolition & Clearance

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
01/07/2015	07/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Lake Station, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$393,825.00
Total Budget	\$4,125.00	\$393,825.00
Total Obligated	\$4,125.00	\$393,825.00
Total Funds Drawdown	\$19,159.50	\$393,825.00
Program Funds Drawdown	\$19,159.50	\$393,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,159.50	\$393,825.00
Lake Station, City of	\$19,159.50	\$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:**

This + Brownfield + Clearance + project + is + complete + and + is + in + close - out. + OCRA + monitored + the + project + on + June + 22, + 2016.

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



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
CL - Clearance	CLEARANCE AND DEMOLITION
Projected Start Date:	Projected End Date:
01/07/2015	07/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Slums and Blight	Lake Station, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$12,125.00)	\$0.00
Total Obligated	(\$12,125.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake Station, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Grant funds will be used for the demoliton and clearance of the former City Complex Brownfield Project. The 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 is on-going.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-DL-09-257A
Activity Title:	Levee Restoration
Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
02/28/2014	03/31/2017
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cannelton

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown	<b>Apr 1 thru Jun 30, 2016</b> N/A \$2,000.00 \$0.00 \$8,000.00 \$8,000.00	<b>To Date</b> \$405,000.00 \$405,000.00 \$403,000.00 \$329,096.30 \$329,096.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$329,096.30
Cannelton	\$8,000.00	\$329,096.30



#### Match Contributed

\$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:**

Construction activities completed. Final drawdown submitted and is being processed. Closeout process anticipated to begin late July.

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#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

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

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
05/01/2014	03/31/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cannelton

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$10,500.00
Program Funds Drawdown	\$0.00	\$10,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,500.00
Cannelton	\$0.00	\$10,500.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Grant Administration

### **Location Description:**

City of Cannelton, Indiana

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

Activity is on-going.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,016,000.00
Total Budget	\$224,500.00	\$2,016,000.00
Total Obligated	\$224,500.00	\$2,016,000.00
Total Funds Drawdown	\$308,627.72	\$2,006,187.26
Program Funds Drawdown	\$308,627.72	\$2,006,187.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,627.72	\$2,006,187.26
Oakland City	\$308,627.72	\$2,006,187.26
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

Project is complete. Grant Close-out documents submitted to Grant Servcies on June 13, 2016. Monitored mid-July.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$58,500.00
Total Budget	\$0.00	\$58,500.00
Total Obligated	\$0.00	\$58,500.00
Total Funds Drawdown	\$0.00	\$58,500.00
Program Funds Drawdown	\$0.00	\$58,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,500.00
Oakland City	\$0.00	\$58,500.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135 New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

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

Activity is on-going.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

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

Overall	Apr 1 thru Jun 30, 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:**

Project monitored for compliance. File close-out underway.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

## DR2-DL-09-270 Dam Rehabilitation

Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
09/01/2015	08/31/2018
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Milan

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,067,000.00
Total Budget	\$0.00	\$1,067,000.00
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 Milan	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of the Milan Lake Dam.

#### **Location Description:**

Town of Milan, Milan Lake Dam

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

Construction 35% complete. The first claim has been submitted to OCRA.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2-DL-09-270A Activity Delivery

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DL - Dams/Levees	Dam and Levee Improvements
Projected Start Date:	Projected End Date:
09/01/2015	08/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Milan

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milan	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administration of grant activities.

#### **Location Description:**

Town of Milan

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

Activity is on-going.

## **Accomplishments Performance Measures**

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





No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	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	\$113,472.41	\$2,303,840.34
Program Funds Drawdown	\$113,472.41	\$2,303,840.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,472.41	\$2,303,840.34
State of Indiana	\$113,472.41	\$2,303,840.34



#### **Match Contributed**

#### **Activity Description:**

General State Admin

#### **Location Description:**

State of Indiana

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

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

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

\$0.00



## Activitiy 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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,370,957.00
Total Budget	\$0.00	\$1,370,957.00
Total Obligated	\$0.00	\$1,370,957.00
Total Funds Drawdown	\$277,981.82	\$898,938.82
Program Funds Drawdown	\$277,981.82	\$898,938.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277,981.82	\$898,938.82
State of Indiana	\$277,981.82	\$898,938.82
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** 



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

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

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

Amount

# Project # / Title: DR2ED CIFI / Economic Development

Grantee Activity Number:	DR2ED-012-001 - Healthcare Services Mgmt LLC	
Activity Title:	Economic Development -Healthcare Services Mgmt LLC	
Activitiy Category:	Activity Status:	
Econ. development or recovery activity that creater	ates/retains Under Way	
Project Number:	Project Title:	
DR2ED CIFI	Economic Development	
Projected Start Date:	Projected End Date:	
10/28/2015	12/31/2015	

**Completed Activity Actual End Date:** 

Morris D Long/Healthcare Services Mgmt LLC

**Responsible Organization:** 

**Benefit Type:** Area ()

National Objective: Low/Mod

#### **Program Income Account: CIFI Program Income Account**

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$50,000.00	\$100,000.00
Total Obligated	\$50,000.00	\$100,000.00
Total Funds Drawdown	\$46,017.18	\$90,169.65
Program Funds Drawdown	\$0.00	\$44,152.47
Program Income Drawdown	\$46,017.18	\$46,017.18
Program Income Received	\$46,017.18	\$46,017.18



Total Funds Expended	\$46,017.18	\$90,169.65
Morris D Long/Healthcare Services Mgmt LLC	\$46,017.18	\$90,169.65
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

City of Anderson, Madison County, IN

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

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

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



# Grantee Activity Number: Activity Title:

# DR2ED-012-001 - Majestic Stone Economic Development - Majestic Stone

# Activitiy Category:

Econ. development or recovery activity that creates/retains **Project Number:** DR2ED CIFI

Projected Start Date: 11/06/2014

Benefit Type: Area ( )

National Objective: Low/Mod

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$0.00	\$81,000.00
Total Obligated	\$0.00	\$81,000.00
Total Funds Drawdown	\$4,998.00	\$81,000.00
Program Funds Drawdown	\$4,998.00	\$81,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,998.00	\$81,000.00
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$4,998.00	\$81,000.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Economic Development

## **Location Description:**

Indianapolis, Marion County, IN

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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



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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2ER-011-001A-City of Alexandria
Activity Title:	Administration-City of Alexandria
Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
DR2ER Administration	Emergency Homeowner Repair Administration
Projected Start Date:	Projected End Date:
02/01/2011	08/31/2012
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	CITY OF ALEXANDRIA
Program Income Account:	
City of Alexandria	

#### Overall

#### Apr 1 thru Jun 30, 2016 To Date



Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
CITY OF ALEXANDRIA	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin for project

#### **Location Description:**

Admin for the City of Alexandria

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

## **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

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

Amount

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

**Grantee Activity Number:** 

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



# **Activity Title:**

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

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

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$14,159.62
Total Budget	\$0.00	\$14,159.62
Total Obligated	\$0.00	\$14,159.62
Total Funds Drawdown	\$0.00	\$14,159.62
Program Funds Drawdown	\$0.00	\$14,159.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.62
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation/reconstruction of residential structures

## **Location Description:**

Dubois-Pike-Warrick Counties, IN

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

## **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



## **Grantee Activity Number:**

**Activity Title:** 

Low/Mod

# DR2ER-011-002B-Northeast Indiana Housing Partnersh Rehabilitation-Northeast Indiana Housing Partnersh

## Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: DR2ER Projects Projected Start Date: 03/22/2011 Benefit Type: Direct ( HouseHold ) National Objective:

Activity Status: Completed Project Title: Emergency Homeowner Repair Projects Projected End Date: 06/30/2012 Completed Activity Actual End Date:

**Responsible Organization:** Northeast Indiana Housing Partnerships, Inc.

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$90,389.00
Total Budget	\$0.00	\$90,389.00
Total Obligated	\$0.00	\$90,389.00
Total Funds Drawdown	\$0.00	\$90,389.00
Program Funds Drawdown	\$0.00	\$90,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,389.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$90,389.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Kendallville, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/1



0

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/1	12/0	31/1	100.00
# Owner Households	0	0	0	19/1	12/0	31/1	100.00

# **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

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





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

Apr 1 thru Jun 30, 2016

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

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

#### **Overall**

Total Projected Budget from All Sources	N/A	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$94,813.30
Program Funds Drawdown	\$0.00	\$94,813.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,813.30
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$94,813.30
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Kendallville, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

To Date



. 🏠 .

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2H-012-003B - LaCasa	
Activity Title:	New Construction - LaCasa	
Activitiy Category:	Activity Status:	
Affordable Rental Housing	Completed	
Project Number:	Project Title:	
DR2H Projects	Affordable Rental Housing	
Projected Start Date:	Projected End Date:	
08/23/2012	02/23/2014	
<b>Benefit Type:</b> Direct(HouseHold)	Completed Activity Actual	End Date:
National Objective:	Responsible Organization:	
Low/Mod	LaCasa Inc	
Program Income Account: LaCasa Inc		
Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,453,181.71
Total Budget	\$0.00	\$1,453,181.71
Total Obligated	\$0.00	\$1,453,181.71
Total Funds Drawdown	\$0.00	\$1,453,181.71

Total Projected Budget from All Sources	N/A	\$1,453,181.71
Total Budget	\$0.00	\$1,453,181.71
Total Obligated	\$0.00	\$1,453,181.71
Total Funds Drawdown	\$0.00	\$1,453,181.71
Program Funds Drawdown	\$0.00	\$1,448,181.71
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$1,453,181.71
LaCasa Inc	\$0.00	\$1,453,181.71



Affordable rental housing

#### **Location Description:**

Goshen, Elkhart County, IN

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Multifamily Units	0	16/16

\$0.00

#### **Beneficiaries Performance Measures**

	т	his Report Perio	bd	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	1/16	16/16	100.00
# Renter Households	0	0	0	15/0	1/16	16/16	100.00

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

54



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

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

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$847,476.00 \$0.00 \$847,476.00 **Total Budget Total Obligated** \$0.00 \$847,476.00 **Total Funds Drawdown** \$2,900.00 \$845,376.00 \$2,900.00 **Program Funds Drawdown** \$194,480.15 **Program Income Drawdown** \$0.00 \$650,895.85 **Program Income Received** \$0.00 \$650,895.85 **Total Funds Expended** \$2,900.00 \$845,376.00 New Harborview LP \$2,900.00 \$845,376.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

**Program Income Account:** 

New Harborview LP

Acquisition and Rehabilitation of Affordable Housing

#### **Location Description:**

Aurora, Dearborn County, IN

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

## **Accomplishments Performance Measures**

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





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

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2H-012-004B - New Harborview LP **Relocation - (Olyinger) New Harborview LP**

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

**Program Income Account:** New Harborview LP

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

Aurora, Dearborn County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



	Thi	s Report Period		Cumulative	Actual Total / Ex	cpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/20	3/8	25/28	100.00
# Renter Households	0	0	0	22/20	3/8	25/28	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

**Activity Title:** 

## DR2H-012-006 - Fairfield Community Home/SCAN Inc **New Construction - Fairfield Community** Home/SCAN

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
03/04/2013	09/04/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	SCAN Inc

**Program Income Account:** SCAN Inc

#### Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$377,950.00
Total Budget	\$0.00	\$377,950.00
Total Obligated	\$0.00	\$377,950.00
Total Funds Drawdown	\$0.00	\$372,950.00
Program Funds Drawdown	\$0.00	\$372,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,950.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

New construction of affordable rental units

#### **Location Description:**

Fort Wayne, Allen County, IN

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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



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

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-012-007A - Broadway Area CDC New Construction - Broadway Area CDC

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
08/23/2012	10/30/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Broadway Area CDC

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Broadway Area CDC	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

New Construction of Affordable Rental Housing

#### **Location Description:**

City of Gary, Lake County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2H-012-008B - DTA Michigan Street **Rehabilitation - DTA Michigan Street**

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
08/23/2012	02/23/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	DTA Michigan Street, LLC

**Program Income Account:** DTA Michigan Street LLC

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$355,710.00
Total Budget	\$0.00	\$355,710.00
Total Obligated	\$0.00	\$355,710.00
Total Funds Drawdown	\$0.00	\$343,829.07
Program Funds Drawdown	\$0.00	\$343,829.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,829.07
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of affordable rental units

#### **Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



# DR2H-012-009B - HAND **New Construction - HAND**

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
11/16/2012	02/23/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Hamilton County Area Neighborhood Development

**Program Income Account:** HAND

#### **Overall**

Overall	Apr 1 thru Jun 30, 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	\$0.00	\$340,000.00
Program Funds Drawdown	\$0.00	\$326,254.64
Program Income Drawdown	\$0.00	\$13,745.36
Program Income Received	\$0.00	\$13,745.36
Total Funds Expended	\$0.00	\$340,000.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

New Construction of Affordable rental Housing

#### **Location Description:**

Cicero, Hamiltion County, IN

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

## **Accomplishments Performance Measures**

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

65

Total



# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

Apr 1 thru Jun 30, 2016

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
07/03/2013	05/15/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	747 Broadway Plaza 1 LLC

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

#### **Overall**

Overall		TO Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,428,654.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,428,654.00
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$0.00	\$1,428,654.00
Metek Osmisikated	<b>\$</b> 0.00	¢0.00
Match Contributed	\$0.00	\$0.00

# Activity Description:

New construction of affordable rental units.

#### **Location Description:**

Gary, Lake County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

To Date



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



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

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

Overall	Apr 1 thru Jun 30, 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



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

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2H-09-133A - East Village of Avondale New Construction - East Village of Avondale

Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
12/15/2010	08/01/2012
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	East Village at Avondale LP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,371,553.00
Total Budget	\$0.00	\$3,371,553.00
Total Obligated	\$0.00	\$3,371,553.00
Total Funds Drawdown	\$0.00	\$3,371,553.00
Program Funds Drawdown	\$0.00	\$3,371,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,371,553.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Construction of new housing

#### **Location Description:**

Indianapolis, Marion County, IN

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

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	173/173
# of Multifamily Units	0	173/173



	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	120/0	53/173	173/173	100.00
# Renter Households	0	0	0	120/0	53/173	173/173	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2HL-013-001 - Penn Place Apts Rehabilitation - Penn Place Apts

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
DR2H Projects	Affordable Rental Housing
Projected Start Date:	Projected End Date:
04/24/2014	09/24/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Penn Place Apts
Program Income Account:	

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** \$1,500,000.00 N/A **Total Budget** \$0.00 \$1,500,000.00 **Total Obligated** \$0.00 \$1,500,000.00 **Total Funds Drawdown** \$0.00 \$1,495,000.00 \$0.00 **Program Funds Drawdown** \$0.00 **Program Income Drawdown** \$0.00 \$1,495,000.00 **Program Income Received** \$0.00 \$1,495,000.00 **Total Funds Expended** \$1,495,000.00 \$1,495,000.00 Penn Place Apts \$1,495,000.00 \$1,495,000.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Penn Place Apts

Rehabilitation of Affordable Rental Housing

#### **Location Description:**

Indianapolis, Marion County, IN

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

Project is completed and leased. Developer is in the process of submitting completion and close out reports. Monitoring to take place after and then the final claim.

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2HL-014-002B - 16 Park LP New Construction - 16 Park LP

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,000,000.00
Program Income Received	\$0.00	\$3,000,000.00
Total Funds Expended	\$3,000,000.00	\$3,000,000.00
16 Park LP	\$3,000,000.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**Program Income Account:** 

16 Park LP

Affordable Rental Housing

#### **Location Description:**

City of Indianapolis, Marion County, IN

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

### **Accomplishments Performance Measures**

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

75



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

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	1/1	30/30	100.00
# Renter Households	0	0	0	29/29	1/1	30/30	100.00

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2HB-011-003A - Town of DeMotte
Activity Title:	Administration - Town of DeMotte

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
DR2HB Administration	Flood Plain Buyout Administration
Projected Start Date:	Projected End Date:
02/06/2012	12/31/2012
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Town of DeMotte

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$13,796.50)	\$0.00
Total Obligated	(\$13,796.50)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00



Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Activity Description:		

Local administration

#### **Location Description:**

Town of DeMotte, Jasper, IN

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

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# DR2HB-011-009A - City of Jasper Administraton - City of Jasper

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2HB Administration	Flood Plain Buyout Administration
Projected Start Date:	Projected End Date:
12/13/2012	06/27/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Jasper, City of
Program Income Account:	

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$27,229.00
Total Budget	\$0.00	\$27,229.00
Total Obligated	\$0.00	\$27,229.00
Total Funds Drawdown	\$0.00	\$27,229.00
Program Funds Drawdown	\$0.00	\$24,229.00
Program Income Drawdown	\$0.00	\$3,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$27,229.00
Jasper, City of	\$3,000.00	\$27,229.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Local Administration

City of Jasper

#### **Location Description:**

City of Jasper, Dubois County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

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

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

Activitiy Category:	Act
Acquisition - buyout of residential properties	Con
Project Number:	Pro
DR2HB Projects	Floo
Projected Start Date:	Pro
01/01/2011	12/3
<b>Benefit Type:</b> Direct(HouseHold)	Сог
National Objective:	Res

Low/Mod

Activity Status: Completed Project Title: Flood Plain Buyout Projected End Date: 12/31/2012 Completed Activity Actual End Date:

**Responsible Organization:** Jeffersonville, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$864,186.82
Total Budget	\$0.00	\$864,186.82
Total Obligated	\$0.00	\$864,186.82
Total Funds Drawdown	\$0.00	\$864,186.82
Program Funds Drawdown	\$0.00	\$864,186.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$864,186.82
Jeffersonville, City of	\$0.00	\$864,186.82



#### Match Contributed

#### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

City of Jeffersonville, Clark County, IN

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

### **Accomplishments Performance Measures**

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

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

\$0.00

\$0.00



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$90,233.88
Total Budget	\$0.00	\$90,233.88
Total Obligated	\$0.00	\$90,233.88
Total Funds Drawdown	\$0.00	\$90,233.88
Program Funds Drawdown	\$0.00	\$90,233.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,233.88
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Homeowner Buy out

#### **Location Description:**

Vanderburgh County

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$174,308.00
Total Budget	\$0.00	\$174,308.00
Total Obligated	\$0.00	\$174,308.00
Total Funds Drawdown	\$0.00	\$174,308.00
Program Funds Drawdown	\$0.00	\$174,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,308.00
City of Portage	\$0.00	\$174,308.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

City of Portgage, Porter County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



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

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

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$517,355.00 \$0.00 \$517,355.00 **Total Budget Total Obligated** \$0.00 \$517,355.00 **Total Funds Drawdown** \$7,700.00 \$347,982.66 \$7,700.00 \$247,830.44 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$100,152.22 **Program Income Received** \$0.00 \$103,152.22 **Total Funds Expended** \$7,700.00 \$347,982.66 Jasper, City of \$7,700.00 \$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:**

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



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2OR-012-010A - City of Bedfor	d	
Activity Title:	Administration - City of Bedford		
2			
Activitiy Category:	Activity Status:		
Administration	Completed		
Project Number:	Project Title:		
DR2OR Administration	Owner Occupied Rehabilitation	Administration	
Projected Start Date:	Projected End Date:	Projected End Date:	
04/01/2013	12/31/2014		
Benefit Type: ()	Completed Activity Actual End Date:		
National Objective:	Responsible Organization:		
N/A	Bedford, City of2		
Program Income Account: City of Bedford			
Overall	Apr 1 thru Jun 30, 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	\$5,000.00	\$15,000.00	
Program Funds Drawdown	\$5,000.00	\$5,000.00	
Program Income Drawdown	\$0.00	\$10,000.00	
Program Income Received	\$0.00	\$10,000.00	
Total Funds Expended	\$5,000.00	\$15,000.00	
Bedford, City of2	\$5,000.00	\$15,000.00	



#### **Match Contributed**

#### **Activity Description:**

Local Administration

#### **Location Description:**

City of Bedford, Lawrence County, IN

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

# **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

\$0.00

\$0.00



# DR2OR-013-006A - Housing Partnerships Inc **Administration - Housing Partnerships Inc**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
03/13/2013	09/26/2015
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	Housing Partnerships Inc

**Program Income Account:** Housing Partnerships Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$5,000.00
Housing Partnerships Inc	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local Administration

#### **Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-013-011A - City of Connersville **Administration - City of Connersville**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Connersville

**Program Income Account:** City of Connersville

### **Overall**

Overall	Apr 1 thru Jun 30, 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	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$2,500.00
Total Funds Expended	\$2,500.00	\$10,000.00
City of Connersville	\$2,500.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Local Administration

#### **Location Description:**

City of Connersville, Fayette County, IN

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

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-013-013A - City of Columbus Administration - City of Columbus

Activitiy Category:
Administration
Project Number:
DR2OR Administration
Projected Start Date:
02/28/2014
Benefit Type: ()
National Objective:
N/A

Program Income Account: City of Columbus Activity Status: Completed Project Title: Owner Occupied Rehabilitation Administration Projected End Date: 10/23/2015 Completed Activity Actual End Date:

Responsible Organization: City of Columbus

Overall	Apr 1 thru Jun 30, 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	\$10,000.00	\$10,000.00
Program Funds Drawdown	\$10,000.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$10,000.00
City of Columbus	\$10,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local Administration

#### **Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-013-014A - Fayette County **Administration - Fayette County**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Board of Commissioners of the County of Fayette

**Program Income Account:** Fayette County

# Overall

Overall	Apr 1 thru Jun 30, 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	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$2,500.00
Total Funds Expended	\$2,500.00	\$10,000.00
Board of Commissioners of the County of Fayette	\$2,500.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local Administration

### **Location Description:**

Fayette County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



### **Grantee Activity Number:**

### DR2OR-014-002A - Community Action of Northeast IN

Owner Occupied Rehabilitation Administration

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Community Action of Northeast IN

**Administration - Community Action of Northeast** 

**Activity Status:** 

Under Way

08/18/2016

**Project Title:** 

**Projected End Date:** 

# **Activity Title:**

Activitiv	Category:

Administration

**Project Number:** 

**DR2OR** Administration **Projected Start Date:** 

02/18/2015

**Benefit Type:** 

()

National Objective: N/A

#### **Program Income Account:**

DR2OR-014-002 Community Action of Northeast IN

#### Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,500.00
Total Budget	\$0.00	\$17,500.00
Total Obligated	\$0.00	\$17,500.00
Total Funds Drawdown	\$2,614.93	\$7,411.97
Program Funds Drawdown	\$2,614.93	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,614.93	\$7,411.97
Community Action of Northeast IN	\$2,614.93	\$7,411.97
Match Contributed	\$0.00	\$0.00

IN

#### **Activity Description:**

Local administration

#### **Location Description:**

City of Waterloo, Dekalb County, IN

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

Project is progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-014-003A - REAL Services **Administration - REAL Services**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/18/2015	08/18/2016
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	REAL Services Inc

**Program Income Account: REAL Services Inc** 

# **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$1,501.33
Program Funds Drawdown	\$0.00	\$1,501.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,501.33	\$1,501.33
REAL Services Inc	\$1,501.33	\$1,501.33
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Local administration

### **Location Description:**

St Joseph County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-014-004A - LifeTime Hsg Grp **Administration - LifeTime Hsg Grp**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/18/2015	08/18/2016
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Life Time Housing Group Inc

**Program Incom** LifetTime Housing

Overall

n <b>e Account:</b> g Group		
	Apr 1 thru Jun 30, 2016	To Date
Budget from All Sources	N/A	\$16,899.00
	\$0.00	\$16,899.00
	\$0.00	\$16,899.00
wdown	\$2,139.79	\$14,741.99
ds Drawdown	\$2,139.79	\$14,741.99

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	\$2,139.79	\$14,741.99
Program Funds Drawdown	\$2,139.79	\$14,741.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,139.79	\$14,741.99
Life Time Housing Group Inc	\$2,139.79	\$14,741.99
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Local administration

### **Location Description:**

Dearborn County, IN

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

Project is completed. Final claim will be submitted when monitoring is completed.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-014-005A - City of Kendallville Administration - City of Kendallville

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/18/2015	08/18/2016
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Kendallville

Program Income Account: City of Kendallville

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$5,000.00 \$0.00 \$5,000.00 **Total Budget Total Obligated** \$0.00 \$5,000.00 **Total Funds Drawdown** \$0.00 \$1,643.90 \$0.00 \$1,643.90 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$1,643.90 City of Kendallville \$0.00 \$1,643.90 **Match Contributed** \$0.00 \$0.00

### **Activity Description:**

Local administration

#### **Location Description:**

City of Kendallville, Noble County, IN

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

Project is progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-015-001A - City of Wabash Administration - City of Wabash

Activitiy 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	Apr 1 thru Jun 30, 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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wabash, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local Administration

#### **Location Description:**

City of Wabash, Wabash County, IN

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

Project is progressing to completion.

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-015-002A - CAPWI Administration - CAPWI

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
10/22/2015	08/03/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 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	\$3,132.03	\$3,132.03
Program Funds Drawdown	\$3,132.03	\$3,132.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,132.03	\$3,132.03
Community Action Program Inc of Western IN	\$3,132.03	\$3,132.03
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 progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-015-003A - City of Shelbyville Administration - City of Shelbyville

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
10/22/2015	08/03/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	City of Shelbyville

Overall	Apr 1 thru Jun 30, 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	\$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:**

Local Administration

#### **Location Description:**

City of Shelbville, Shelby County, IN

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

Project is progressing to completion.

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-015-004A - City of Lawrenceburg Administration - City of Lawrenceburg

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
10/22/2015	08/03/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Lawrenceburg, City of

Overall	Apr 1 thru Jun 30, 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	\$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
Lawrenceburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local Administration

### **Location Description:**

City of Lawrenceburg, Dearborn County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-015-005A - Town of Crothersville Administration - Town of Crothersville

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
10/22/2015	08/03/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Crothersville, Town of

Overall	Apr 1 thru Jun 30, 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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crothersville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Local administration

### **Location Description:**

Town of Crothersville, Jackson County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-015-006A - City of Richmond Administration - City of Richmond

Activitiy 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	Apr 1 thru Jun 30, 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	\$4,600.00	\$4,600.00
Program Funds Drawdown	\$4,600.00	\$4,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,600.00	\$4,600.00
City of Richmond	\$4,600.00	\$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 progressing to completion.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

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

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

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

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/25/2010	09/30/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Dublin

Overall	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$0.00	\$242,000.00
Total Funds Drawdown	\$0.00	\$242,000.00
Program Funds Drawdown	\$0.00	\$242,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,000.00



#### Match Contributed

\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Town of Dublin, Wayne County, IN

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/12
#Energy Star Replacement	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/12	3/0	12/12	100.00
# Owner Households	0	0	0	9/12	3/0	12/12	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-005B - County of Ohio Rehabilitation - County of Ohio

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/16/2010	09/30/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	The Board of Commissioners of the County of Ohio

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$51,469.43
Total Budget	\$0.00	\$51,469.43
Total Obligated	\$0.00	\$51,469.43
Total Funds Drawdown	\$0.00	\$51,469.43
Program Funds Drawdown	\$0.00	\$51,469.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,469.43
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Rising Sun, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/6
# of Singlefamily Units	0	3/6



	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/6	0/0	3/6	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-006B - City of New Castle Rehabilitation - City of New Castle

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$0.00	\$242,000.00
Total Funds Drawdown	\$0.00	\$242,000.00
Program Funds Drawdown	\$0.00	\$242,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of New Castle, Henry County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/12
#Energy Star Replacement	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0



#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

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

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/12	4/0	12/12	100.00
# Owner Households	0	0	0	8/12	4/0	12/12	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-009B - City of Jasonville Rehabilitation - City of Jasonville

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$175,401.00
Total Budget	\$0.00	\$175,401.00
Total Obligated	\$0.00	\$175,401.00
Total Funds Drawdown	\$0.00	\$175,401.00
Program Funds Drawdown	\$0.00	\$175,401.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,401.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Jasonville, Greene County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

122



# of Housing Units	0	10/13
# of Singlefamily Units	0	10/13

		This Report Per	iod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/13	6/0	20/13	100.00
# Owner Households	0	0	0	14/13	6/0	20/13	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# Grantee Activity Number: Activity Title:

# (DR2) DR1OR-009-009C - City of Jasonville Relocation - City of Jasonville

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total Budget	\$0.00	\$375.00
Total Obligated	\$0.00	\$375.00
Total Funds Drawdown	\$0.00	\$375.00
Program Funds Drawdown	\$0.00	\$375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

City of Jasonville, Greene County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# (DR2) DR1OR-009-010B - City of Bedford Rehabilitation - City of Bedford

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$179,380.44
Total Budget	\$0.00	\$179,380.44
Total Obligated	\$0.00	\$179,380.44
Total Funds Drawdown	\$0.00	\$179,380.44
Program Funds Drawdown	\$0.00	\$179,380.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,380.44
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Bedford, Lawrence County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	15/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

126



# of Housing Units	0	15/17
# of Singlefamily Units	0	15/17

	This Report Period		Cumulative	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/17	2/0	30/17	100.00
# Owner Households	0	0	0	28/17	2/0	30/17	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-011B - Town of Winamac Rehabilitation - Town of Winamac

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/25/2010	09/30/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Winamac, Town of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$145,500.00
Total Budget	\$0.00	\$145,500.00
Total Obligated	\$0.00	\$145,500.00
Total Funds Drawdown	\$0.00	\$145,500.00
Program Funds Drawdown	\$0.00	\$145,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,500.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Winamac, Pulaski County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8



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

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-012B - Town of Wheatland Rehabilitation - Town of Wheatland

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/25/2011	09/30/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Wheatland, Town of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$126,790.92
Total Budget	\$0.00	\$126,790.92
Total Obligated	\$0.00	\$126,790.92
Total Funds Drawdown	\$0.00	\$126,790.92
Program Funds Drawdown	\$0.00	\$126,790.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,790.92
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Wheatland, Knox County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

130



# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-014B - City of Seymour Rehabilitation - City of Seymour

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$179,796.42
Total Budget	\$0.00	\$179,796.42
Total Obligated	\$0.00	\$179,796.42
Total Funds Drawdown	\$0.00	\$179,796.42
Program Funds Drawdown	\$0.00	\$179,796.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,796.42
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Seymour, Jackson County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	15/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



132

# of Housing Units	0	15/17
# of Singlefamily Units	0	15/17

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-015B - Town of Remington **Rehabilitation - Town of Remington**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/25/2010	09/30/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Remington, Town of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$176,316.19
Total Budget	\$0.00	\$176,316.19
Total Obligated	\$0.00	\$176,316.19
Total Funds Drawdown	\$0.00	\$176,316.19
Program Funds Drawdown	\$0.00	\$176,316.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,316.19
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Remington, Jasper County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

134

Total





# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

	This	s Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/11	4/0	11/11	100.00
# Owner Households	0	0	0	7/11	4/0	11/11	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# **Grantee Activity Number:**

# (DR2) DR1OR-009-016B - City of North Vernon

# **Activity Title:**

# Rehabilitation - City of North Vernon

Activitiy Category:
Rehabilitation/reconstruction of residential structures
Project Number:
DR2OR Projects
Projected Start Date:
02/25/2010
Benefit Type: Direct(HouseHold)
National Objective:
Low/Mod

Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 09/30/2011 Completed Activity Actual End Date:

Responsible Organization: North Vernon, City of

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$239,985.02
Total Budget	\$0.00	\$239,985.02
Total Obligated	\$0.00	\$239,985.02
Total Funds Drawdown	\$0.00	\$239,985.02
Program Funds Drawdown	\$0.00	\$239,985.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$239,985.02
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

City of North Vernon, Jennings County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	32/17



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/17
# of Singlefamily Units	0	32/17

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# **Grantee Activity Number:**

# (DR2) DR1OR-009-016C - City of North Vernon

# **Activity Title:**

### Activitiy Category:

Relocation payments and assistance **Project Number:** 

# DR2OR Projects

Projected Start Date: 02/25/2010

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

# **Relocation - City of North Vernon**

Activity Status: Cancelled Project Title: Owner Occupied Rehabilitation Projected End Date: 09/30/2011 Completed Activity Actual End Date:

Responsible Organization: North Vernon, City of1

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

City of North Vernon, Jennings County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

### No Accomplishments Performance Measures



	Thi	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/1	0/0	0/1	0	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# **Grantee Activity Number:**

(DR2) DR1OR-009-017B - Town of Hagerstown

# **Activity Title:**

# Rehabilitation - Town of Hagerstown

Activitiy Category:
Rehabilitation/reconstruction of residential structures
Project Number:
DR2OR Projects
Projected Start Date:
02/25/2010
Benefit Type: Direct ( HouseHold )
National Objective:
Low/Mod

Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 09/30/2011 Completed Activity Actual End Date:

Responsible Organization: Hagerstown, Town of

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$179,486.00
Total Budget	\$0.00	\$179,486.00
Total Obligated	\$0.00	\$179,486.00
Total Funds Drawdown	\$0.00	\$179,486.00
Program Funds Drawdown	\$0.00	\$179,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,486.00
Match Contributed	\$0.00	\$2,317.50

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Town of Hagerstown, Wayne County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/17



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

	٦	This Report Per	iod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/17	8/0	13/17	100.00
# Owner Households	0	0	0	5/17	8/0	13/17	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# (DR2) DR1OR-009-019B - County of Brown Rehabilitation - County of Brown

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
04/19/2010	09/30/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Brown County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$452,053.23
Total Budget	\$0.00	\$452,053.23
Total Obligated	\$0.00	\$452,053.23
Total Funds Drawdown	\$0.00	\$452,053.23
Program Funds Drawdown	\$0.00	\$452,053.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$452,053.23
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

County of Brown

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/19
	This Report Period	Cumulative Actual Total / Expected

Total

Total



# of Housing Units	0	18/19
# of Singlefamily Units	0	18/19

	Thi	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/19	8/0	18/19	100.00
# Owner Households	0	0	0	10/19	8/0	18/19	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-020B - Affordable Housing Rehabilitation - Affordable Housing

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	10/31/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	The Affordable Housing Corporation of Marion, IN

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$44,856.54
Total Budget	\$0.00	\$44,856.54
Total Obligated	\$0.00	\$44,856.54
Total Funds Drawdown	\$0.00	\$44,856.54
Program Funds Drawdown	\$0.00	\$44,856.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,856.54
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Marion, Grant County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/9
# of Singlefamily Units	0	5/9

		This Report Per	riod	Cumula	ative Actual Tota	al / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/9	0/0	5/9	100.00
# Owner Households	0	0	0	5/9	0/0	5/9	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activity Status:
Completed
Project Title:
Owner Occupied Rehabilitation
Projected End Date:
10/31/2011
Completed Activity Actual End Date:
Responsible Organization:
AREA IV Agency on Aging & Community Action

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$120,751.00
Total Budget	\$0.00	\$120,751.00
Total Obligated	\$0.00	\$120,751.00
Total Funds Drawdown	\$0.00	\$120,751.00
Program Funds Drawdown	\$0.00	\$120,751.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,751.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Lafayette, Tippecanoe County, IN

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

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

146



# of Housing Units	0	11/12
# of Singlefamily Units	0	11/12

	Thi	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/12	0/0	11/12	100.00
# Owner Households	0	0	0	11/12	0/0	11/12	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# **Activity Title:**

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$130,633.00
Total Budget	\$0.00	\$130,633.00
Total Obligated	\$0.00	\$130,633.00
Total Funds Drawdown	\$0.00	\$130,633.00
Program Funds Drawdown	\$0.00	\$130,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,633.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Covington, Fountain County, IN

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

### **Accomplishments Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-009-024B - Community Action of Evansville Rehabilitation - Community Action of Evansville

# Activity Title:

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$77,083.23
Total Budget	\$0.00	\$77,083.23
Total Obligated	\$0.00	\$77,083.23
Total Funds Drawdown	\$0.00	\$77,083.23
Program Funds Drawdown	\$0.00	\$77,083.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,083.23
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Evansville, Vanderburgh County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	7/10



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

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

# **Activity Locations**

No Activity Locations found.

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

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-025B - Community & Family Services

# **Activity Title:**

# **Rehabilitation - Community & Family Services**

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

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

Responsible Organization: Community & Family Services, Inc

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$80,011.79
Total Budget	\$0.00	\$80,011.79
Total Obligated	\$0.00	\$80,011.79
Total Funds Drawdown	\$0.00	\$80,011.79
Program Funds Drawdown	\$0.00	\$80,011.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,011.79
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Portland, Jay County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	7/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/11
# of Singlefamily Units	0	7/11

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

# **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-027B - Housing Opportunities of Warsaw Rehabilitation - Housing Opportunities of Warsaw

# Activity Title:

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$85,047.06
Total Budget	\$0.00	\$85,047.06
Total Obligated	\$0.00	\$85,047.06
Total Funds Drawdown	\$0.00	\$85,047.06
Program Funds Drawdown	\$0.00	\$85,047.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,047.06
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Warsaw, Kosciusko County, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10



0

14/10

### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/10	0/0	14/10	100.00
# Owner Households	0	0	0	14/10	0/0	14/10	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

**Total Other Funding Sources** 





# DR2OR-009-028B - Human Services Rehabilitation - Human Services

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$107,361.40
Total Budget	\$0.00	\$107,361.40
Total Obligated	\$0.00	\$107,361.40
Total Funds Drawdown	\$0.00	\$107,361.40
Program Funds Drawdown	\$0.00	\$107,361.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,361.40
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Columbus, Bartholomew County, IN

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

## **Accomplishments Performance Measures**

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

156



# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-029B - Hoosier Uplands **Rehabilitation - Hoosier Uplands**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	10/31/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Hoosier Uplands Economic Development Corp

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$94,436.40
Total Budget	\$0.00	\$94,436.40
Total Obligated	\$0.00	\$94,436.40
Total Funds Drawdown	\$0.00	\$94,436.40
Program Funds Drawdown	\$0.00	\$94,436.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,436.40
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Mitchell, Lawrence County, IN

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

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Properties	0	24/9		
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		

158



# of Housing Units	0	24/9
# of Singlefamily Units	0	24/9

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/9	5/0	12/9	100.00
# Owner Households	0	0	0	7/9	5/0	12/9	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### DR2OR-009-030B - Indiana Builders Association

# **Activity Title:**

# **Rehabilitation - Indiana Builders Asociation**

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

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

**Responsible Organization:** Indiana Builders Association Inc

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$871,328.70
Total Budget	\$0.00	\$871,328.70
Total Obligated	\$0.00	\$871,328.70
Total Funds Drawdown	\$0.00	\$871,328.70
Program Funds Drawdown	\$0.00	\$871,328.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$871,328.70
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Indianapolis, Marion County, IN

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

### **Accomplishments Performance Measures**



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	66/90	9/0	75/90	100.00
# Owner Households	0	0	0	66/90	9/0	75/90	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-031B - Interlocal Community Action

# **Activity Title:**

# **Rehabilitation - Interlocal Community Action**

Activitiy Category:	Ac
Rehabilitation/reconstruction of residential structures	Co
Project Number:	Pr
DR2OR Projects	Ow
Projected Start Date:	Pro
11/01/2010	10/
Benefit Type: Direct(HouseHold)	Co
National Objective:	Re
Low/Mod	Inte

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

Responsible Organization: Interlocal Community Action Program Inc

<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$131,069.60
\$0.00	\$131,069.60
\$0.00	\$131,069.60
\$0.00	\$131,069.60
\$0.00	\$131,069.60
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$131,069.60
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

New Castle, Henry County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	12/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/13
# of Singlefamily Units	0	12/13

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

# **Activity Locations**

No Activity Locations found.

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

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-032B - JobSource Rehabilitation - JobSource

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$98,746.80
Total Budget	\$0.00	\$98,746.80
Total Obligated	\$0.00	\$98,746.80
Total Funds Drawdown	\$0.00	\$98,746.80
Program Funds Drawdown	\$0.00	\$98,746.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,746.80
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Anderson, Madison County, IN

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

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

164



# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/10	4/0	18/10	100.00
# Owner Households	0	0	0	14/10	4/0	18/10	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-033B - Mapleton Fall Creek CDC Rehabilitation - Mapleton Fall Creek CDC

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$145,721.00
Total Budget	\$0.00	\$145,721.00
Total Obligated	\$0.00	\$145,721.00
Total Funds Drawdown	\$0.00	\$145,721.00
Program Funds Drawdown	\$0.00	\$145,721.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,721.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Indianapolis, Marion County, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/15
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	14/15
# of Singlefamily Units	0	14/15

	Th	is Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/15	6/0	14/15	100.00
# Owner Households	0	0	0	8/15	6/0	14/15	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-034B - Miami County YMCA Rehabilitation - Miami County YMCA

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$74,135.75
Total Budget	\$0.00	\$74,135.75
Total Obligated	\$0.00	\$74,135.75
Total Funds Drawdown	\$0.00	\$74,135.75
Program Funds Drawdown	\$0.00	\$74,135.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,135.75
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Peru, Miami County, IN

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

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11
	This Report Period	Cumulative Actual Total / Expected

168

Total

Total





# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

	т	his Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/11	0/0	10/11	100.00
# Owner Households	0	0	0	10/11	0/0	10/11	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### DR2OR-009-036B - Lincoln Hills Development Corp

# **Activity Title:**

# **Rehabilitation - Lincoln Hills Development Corp**

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

National Objective: Low/Mod

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

**Responsible Organization:** Lincoln Hills Development Corp

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$92,333.35
Total Budget	\$0.00	\$92,333.35
Total Obligated	\$0.00	\$92,333.35
Total Funds Drawdown	\$0.00	\$92,333.35
Program Funds Drawdown	\$0.00	\$92,333.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,333.35
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Tell City, Perry County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	9/9



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

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

# **Activity Locations**

No Activity Locations found.

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

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-037B - North Central Community Action Rehabilitation - North Central Community Action

# Activity Title:

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$27,555.79
Total Budget	\$0.00	\$27,555.79
Total Obligated	\$0.00	\$27,555.79
Total Funds Drawdown	\$0.00	\$27,555.79
Program Funds Drawdown	\$0.00	\$27,555.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,555.79
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Michigan City, LaPorte County, IN

### **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	4/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/11
# of Singlefamily Units	0	4/11

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

# **Activity Locations**

No Activity Locations found.

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

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-038B - Ohio Valley Opportunities **Rehabilitation - Ohio Valley Opportunities**

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$93,605.66
Total Budget	\$0.00	\$93,605.66
Total Obligated	\$0.00	\$93,605.66
Total Funds Drawdown	\$0.00	\$93,605.66
Program Funds Drawdown	\$0.00	\$93,605.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,605.66
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Madison, Jefferson County, IN

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

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

174

Total



# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-039B - Pace Community Action Rehabilitation - Pace Community Action

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$103,556.52
Total Budget	\$0.00	\$103,556.52
Total Obligated	\$0.00	\$103,556.52
Total Funds Drawdown	\$0.00	\$103,556.52
Program Funds Drawdown	\$0.00	\$103,556.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,556.52
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Vincennes, Knox County, IN

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

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	11/11
	This Report Period	Cumulative Actual Total / Expected

176

Total

Total



# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-009-040B- People Working Cooperatively

# **Activity Title:**

# **Rehabilitation - People Working Cooperatively**

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

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$46,917.16
Total Budget	\$0.00	\$46,917.16
Total Obligated	\$0.00	\$46,917.16
Total Funds Drawdown	\$0.00	\$46,917.16
Program Funds Drawdown	\$0.00	\$46,917.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,917.16
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

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

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

### **Accomplishments Performance Measures**

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



178



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

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

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



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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$179,843.87
Total Budget	\$0.00	\$179,843.87
Total Obligated	\$0.00	\$179,843.87
Total Funds Drawdown	\$0.00	\$179,843.87
Program Funds Drawdown	\$0.00	\$179,843.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,843.87
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

South Bend, St Joseph County, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/24
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	19/24
# of Singlefamily Units	0	19/24

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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

## DR2OR-009-043B - Southeast Neighborhood Dev

## **Activity Title:**

## **Rehabilitation - Southeast Neighborhood Dev**

Activitiy Category:	Activity St
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Ti
DR2OR Projects	Owner Occ
Projected Start Date:	Projected
11/01/2010	10/31/2011
Benefit Type: Direct(HouseHold)	Complete
National Objective:	Responsi
Low/Mod	Southeast N

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

Responsible Organization: Southeast Neighborhood Development Inc1

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$124,678.35
Total Budget	\$0.00	\$124,678.35
Total Obligated	\$0.00	\$124,678.35
Total Funds Drawdown	\$0.00	\$124,678.35
Program Funds Drawdown	\$0.00	\$124,678.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,678.35
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Indianapolis, Marion County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	19/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15

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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

## DR2OR-009-044B - Southeastern IN Economic Op

## **Activity Title:**

## **Rehabilitation - Southeastern IN Economic Op**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	10/31/2011
Benefit Type: Direct(HouseHold)	Completed Activity Actual Er
National Objective:	Responsible Organization:
Low/Mod	Southeastern Indiana Economic C

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

# Opportunity Corp.

**Overall** Apr 1 thru Jun 30, 2016 To Date **Total Projected Budget from All Sources** N/A \$16,380.82 **Total Budget** \$0.00 \$16,380.82 \$0.00 \$16,380.82 **Total Obligated Total Funds Drawdown** \$0.00 \$16,380.82 **Program Funds Drawdown** \$0.00 \$16,380.82 **Program Income Drawdown** \$0.00 \$0.00 \$0.00 \$0.00 **Program Income Received** \$16,380.82 **Total Funds Expended** \$0.00 **Match Contributed** \$0.00 \$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Aurora, Dearborn County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10

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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

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

## **Activity Title:**

## Rehabilitation - Dubois-Pike-Warrick Econ Op

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

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

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

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$96,707.18
Total Budget	\$0.00	\$96,707.18
Total Obligated	\$0.00	\$96,707.18
Total Funds Drawdown	\$0.00	\$96,707.18
Program Funds Drawdown	\$0.00	\$96,707.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,707.18
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Dubois-Pike-Warrick Counties, IN

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

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



## **Grantee Activity Number:**

## DR2OR-009-046B - Westside Community Development Rehabilitation - Westside Community Development

## **Activity Title:**

Activitiy Category:
Rehabilitation/reconstruction of residential structures
Project Number:

**DR2OR Projects** 

Projected Start Date: 11/01/2010

Benefit Type:

Direct (HouseHold)
National Objective:

Low/Mod

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

**Responsible Organization:** Westside Community Development Corp

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$90,856.64
Total Budget	\$0.00	\$90,856.64
Total Obligated	\$0.00	\$90,856.64
Total Funds Drawdown	\$0.00	\$90,856.64
Program Funds Drawdown	\$0.00	\$90,856.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,856.64
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Indianapolis, Marion County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	11/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/15
# of Singlefamily Units	0	11/15

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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

## DR2OR-009-048B- Western IN Community Action

## **Activity Title:**

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

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

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$101,395.27
Total Budget	\$0.00	\$101,395.27
Total Obligated	\$0.00	\$101,395.27
Total Funds Drawdown	\$0.00	\$101,395.27
Program Funds Drawdown	\$0.00	\$101,395.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,395.27
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Terre Haute, Vigo County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12



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

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

**Activity Title:** 

## DR2OR-009-050B-Community Action of Greater Indpls Rehabilitation- Community Action of Greater Indpls

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/01/2010	12/31/2011
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action of Greater Indianapolis, Inc.

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$116,793.80
Total Budget	\$0.00	\$116,793.80
Total Obligated	\$0.00	\$116,793.80
Total Funds Drawdown	\$0.00	\$116,793.80
Program Funds Drawdown	\$0.00	\$116,793.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,793.80
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehab costs for CAGI home units

#### **Location Description:**

Indianapolis, IN and surrounding counties in Marion

**Activity Progress Narrative:** 

## Accomplishments Performance Measures



	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/5	1/5	18/10	100.00
# Owner Households	0	0	0	17/5	1/5	18/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$390,927.73
Total Budget	\$0.00	\$390,927.73
Total Obligated	\$0.00	\$390,927.73
Total Funds Drawdown	\$0.00	\$390,927.73
Program Funds Drawdown	\$0.00	\$390,927.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,927.73
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Elkhart, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/03/2011	01/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	CITY OF NEW ALBANY

#### **Program Income Account:** City of New Albany

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$327,744.14
Total Budget	\$0.00	\$327,744.14
Total Obligated	\$0.00	\$327,744.14
Total Funds Drawdown	\$0.00	\$327,744.14
Program Funds Drawdown	\$0.00	\$326,524.50
Program Income Drawdown	\$0.00	\$1,219.64
Program Income Received	\$0.00	\$1,219.64
Total Funds Expended	\$0.00	\$327,744.14
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

#### **Location Description:**

CITY OF NEW ALBANY, IN

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

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



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

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

## DR2OR-011-004B - CAPWI Rehabilitation - CAPWI

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/16/2011	02/28/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$0.00	\$260,000.00
Program Funds Drawdown	\$0.00	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehab costs for CAPWI home units

#### **Location Description:**

Covington, IN and surrounding counties in Fountain

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	10/13
# of Singlefamily Units	0	10/13



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	16/6	4/5	20/13	100.00
# Owner Households	0	0	0	16/6	4/5	20/13	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## **Grantee Activity Number:**

## DR2OR-011-005B -Habitat for Humanity Whitley Co

## **Activity Title:**

## **Rehabilitation -Habitat for Humanity Whitley Co**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/13/2012	09/25/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Habitat for Humanity of Whitley County, Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$34,426.13
Total Budget	\$0.00	\$34,426.13
Total Obligated	\$0.00	\$34,426.13
Total Funds Drawdown	\$0.00	\$34,426.13
Program Funds Drawdown	\$0.00	\$34,426.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,426.13
Match Contributed	\$0.00	\$0.00
Watch Contributed	φυ.υυ	φ <b>0.</b> 00

#### **Activity Description:**

Rehabbing homes in Whitley County

#### **Location Description:**

Whitley County, IN

**Activity Progress Narrative:** 

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	4/5



0

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	4/0	4/5	100.00
# Owner Households	0	0	0	0/5	4/0	4/5	100.00

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

Total Other Funding Sources





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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$327,455.50
Total Budget	\$0.00	\$327,455.50
Total Obligated	\$0.00	\$327,455.50
Total Funds Drawdown	\$0.00	\$327,455.50
Program Funds Drawdown	\$0.00	\$327,455.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,455.50
Match Contributed	\$0.00	\$0.00

202

### **Activity Description:**

Rehabilitation- King Park Area

#### **Location Description:**

Indianapolis, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

Activitiy Category:
Rehabilitation/reconstruction of residential structures
Project Number:
DR2OR Projects
Projected Start Date:
09/21/2012
Benefit Type: Direct(HouseHold)
National Objective:

Low/Mod

Activity Status: Completed Project Title: Owner Occupied Rehabilitation Projected End Date: 12/30/2013 Completed Activity Actual End Date:

Responsible Organization: North Central Community Action Agencies Inc

Apr 1 thru Jun 30, 2016	To Date
N/A	\$78,658.57
\$0.00	\$78,658.57
\$0.00	\$78,658.57
\$0.00	\$78,658.57
\$0.00	\$78,658.57
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$78,658.57
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Activity Description:**

Rehabilitation for NCCA

#### **Location Description:**

Michigan City, IN.

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

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



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

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$56,550.00
Total Budget	\$0.00	\$56,550.00
Total Obligated	\$0.00	\$56,550.00
Total Funds Drawdown	\$0.00	\$56,550.00
Program Funds Drawdown	\$0.00	\$56,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,550.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures- Tell City, IN

#### **Location Description:**

TELL CITY, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

## DR2OR-011-010B- HUEDC Rehabilitation- HUEDC

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
01/18/2013	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Hoosier Uplands Economic Development Corp

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$98,677.00
Total Budget	\$0.00	\$98,677.00
Total Obligated	\$0.00	\$98,677.00
Total Funds Drawdown	\$0.00	\$98,677.00
Program Funds Drawdown	\$0.00	\$98,677.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,677.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation for HUEDC

#### **Location Description:**

Mitchell, IN.

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/5	0/5	12/10	100.00
# Owner Households	0	0	0	12/5	0/5	12/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/14/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	AREA IV Agency on Aging & Community Action

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$211,201.00
Total Budget	\$0.00	\$211,201.00
Total Obligated	\$0.00	\$211,201.00
Total Funds Drawdown	\$0.00	\$211,201.00
Program Funds Drawdown	\$0.00	\$211,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$211,201.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures - Lafayette, IN

#### **Location Description:**

LAFAYETTE, IN

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

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



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/6	2/6	14/12	100.00
# Owner Households	0	0	0	12/6	2/6	14/12	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/30/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program Inc of Western IN

**Program Income Account:** CAPWI

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$0.00	\$141,835.00
Program Funds Drawdown	\$0.00	\$136,835.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$141,835.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures- Covington, IN

#### **Location Description:**

COVINGTON, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10



	Т	This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	7/5	14/10	100.00
# Owner Households	0	0	0	7/5	7/5	14/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-011-013B-Human Services Rehabilitation- Human Services

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
04/18/2013	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Human Services Inc

Program Income Account: Human Services

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$140,350.10 **Total Budget** \$0.00 \$140,350.10 **Total Obligated** \$0.00 \$140,350.10 **Total Funds Drawdown** \$0.00 \$140,350.10 \$0.00 \$137,397.40 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$2,952.70 **Program Income Received** \$0.00 \$2,952.70 **Total Funds Expended** \$0.00 \$140,350.10 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Rehabilitation costs for Human Services

#### **Location Description:**

Columbus, IN

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

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



	Thi	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/7	0/0	10/7	100.00
# Owner Households	0	0	0	10/7	0/0	10/7	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/10/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	JobSource

**Program Income Account:** JobSource

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$70,057.61
Total Budget	\$0.00	\$70,057.61
Total Obligated	\$0.00	\$70,057.61
Total Funds Drawdown	\$0.00	\$70,057.61
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$70,057.61
Program Income Received	\$0.00	\$70,057.61
Total Funds Expended	\$0.00	\$70,057.61
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation for JobSource- Central Indiana Community Action Program

#### **Location Description:**

Anderson, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/3	0/3	7/6	100.00
# Owner Households	0	0	0	7/3	0/3	7/6	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

### DR2OR-011-014C- JobSource Relocation- JobSource

Activitiy Category:	Activity Status:
Relocation payments and assistance	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/10/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	JobSource
Program Income Account:	

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$67.19 **Total Budget** \$0.00 \$67.19 **Total Obligated** \$0.00 \$67.19 **Total Funds Drawdown** \$0.00 \$67.19 \$0.00 \$0.00 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$67.19 **Program Income Received** \$0.00 \$67.19 **Total Funds Expended** \$0.00 \$67.19 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Relocation for JobSource

#### **Location Description:**

Anderson, IN

JobSource

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/13/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubois-Pike-Warrick Economic Opportunity

Program Income Account: TRI-CAP

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$81,856.69 \$0.00 \$81,856.69 **Total Budget Total Obligated** \$0.00 \$81,856.69 **Total Funds Drawdown** \$0.00 \$81,856.69 \$0.00 \$47,262.43 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$34,594.26 **Program Income Received** \$0.00 \$34,594.26 **Total Funds Expended** \$0.00 \$81,856.69 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Rehabilitation costs for TRI-CAP

#### **Location Description:**

Jasper, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

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



### **Grantee Activity Number:**

## DR2OR-011-016B-People Working Cooperatively,

Inc.

## Activity Title:

Rehabilitation- People Working Cooperatively, Inc.

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/18/2012	12/30/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	People Working Cooperatively of the Midwest, Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$76,246.06
Total Budget	\$0.00	\$76,246.06
Total Obligated	\$0.00	\$76,246.06
Total Funds Drawdown	\$0.00	\$76,246.06
Program Funds Drawdown	\$0.00	\$76,246.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,246.06
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation- People Working Cooperatively

#### **Location Description:**

Cincinnati

**Activity Progress Narrative:** 

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



0

### **Beneficiaries Performance Measures**

	This Report Period			<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/3	3/3	6/6	100.00	
# Owner Households	0	0	0	3/3	3/3	6/6	100.00	

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

**Total Other Funding Sources** 





## DR2OR-011-017B- Interlocal CAP Rehabilitation- Interlocal CAP

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/10/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Interlocal Community Action Program Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$133,490.00
Total Budget	\$0.00	\$133,490.00
Total Obligated	\$0.00	\$133,490.00
Total Funds Drawdown	\$0.00	\$133,490.00
Program Funds Drawdown	\$0.00	\$133,490.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$133,490.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures- New Castle, IN

#### **Location Description:**

NEW CASTLE, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/10
# of Singlefamily Units	0	13/10



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/5	3/5	13/10	100.00
# Owner Households	0	0	0	10/5	3/5	13/10	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

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

Overall	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$121,709.63
Total Projected Budget from All Sources Total Budget	\$0.00	\$121,709.63 \$121,709.63
Total Obligated	\$0.00	\$121,709.63
Total Funds Drawdown	\$0.00	\$121,709.63
Program Funds Drawdown	\$0.00	\$121,709.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,709.63
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Owner Occupied Rehabilitation** 

#### **Location Description:**

Vincennes, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

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



## DR2OR-011-019B - Community & Family Svcs Rehabilitation - Community & Family Svcs

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
12/17/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community & Family Services, Inc

Program Income Account: Community & Family Svcs

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$59,678.77 \$0.00 \$59,678.77 **Total Budget Total Obligated** \$0.00 \$59,678.77 **Total Funds Drawdown** \$0.00 \$59,678.77 \$0.00 \$59,678.77 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$59,678.77 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Rehabilitation

#### **Location Description:**

Portland IN

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

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



		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/10	4/0	7/10	100.00
# Owner Households	0	0	0	3/10	4/0	7/10	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
11/26/2012	12/31/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action of Northeast IN

Program Income Account: CANI

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$169,623.00
Total Budget	\$0.00	\$169,623.00
Total Obligated	\$0.00	\$169,623.00
Total Funds Drawdown	\$0.00	\$169,623.00
Program Funds Drawdown	\$0.00	\$143,216.69
Program Income Drawdown	\$0.00	\$26,406.31
Program Income Received	\$0.00	\$26,406.31
Total Funds Expended	\$0.00	\$169,623.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabiliation costs for CANI

### **Location Description:**

Fort Wayne, IN

**Activity Progress Narrative:** 

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



	Thi	s Report Period		Cumulative	Actual Total / Ex	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/4	1/4	13/8	100.00
# Owner Households	0	0	0	12/4	1/4	13/8	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-011-022B- REAL Services Rehabilitation- REAL Services

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$377,933.22
Total Budget	\$0.00	\$377,933.22
Total Obligated	\$0.00	\$377,933.22
Total Funds Drawdown	\$0.00	\$377,933.22
Program Funds Drawdown	\$0.00	\$377,933.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$377,933.22
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

#### **Location Description:**

SOUTH BEND, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/14
# of Singlefamily Units	0	35/14



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/7	6/7	35/14	100.00
# Owner Households	0	0	0	29/7	6/7	35/14	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

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

**Program Income Account:** Area Five Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$175,133.33
Total Budget	\$0.00	\$175,133.33
Total Obligated	\$0.00	\$175,133.33
Total Funds Drawdown	\$0.00	\$175,133.33
Program Funds Drawdown	\$0.00	\$175,133.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,133.33
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation- Area Five Agency

#### **Location Description:**

Logansport, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** Activity Title:

### DR2OR-011-024B- WICAA **Rehabilitation-WICAA**

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

**Program Income Account:** WICCA

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$104,110.47
Total Budget	\$0.00	\$104,110.47
Total Obligated	\$0.00	\$104,110.47
Total Funds Drawdown	\$0.00	\$104,110.47
Program Funds Drawdown	\$0.00	\$97,847.09
Program Income Drawdown	\$0.00	\$6,263.38
Program Income Received	\$0.00	\$6,263.38
Total Funds Expended	\$0.00	\$104,110.47
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Rehabilitation-WICAA** 

### **Location Description:**

Terre Haute, IN

**Activity Progress Narrative:** 

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/8
# of Singlefamily Units	0	12/8



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/4	3/4	12/8	100.00
# Owner Households	0	0	0	9/4	3/4	12/8	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/09/2013	12/31/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Southeastern Indiana Economic Opportunity Corp.

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,672.11
Total Budget	\$0.00	\$12,672.11
Total Obligated	\$0.00	\$12,672.11
Total Funds Drawdown	\$0.00	\$12,672.11
Program Funds Drawdown	\$0.00	\$12,672.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,672.11
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Owner occupied rehab

### **Location Description:**

Aurora Indiana

**Activity Progress Narrative:** 

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	1/0	1/2	100.00
# Owner Households	0	0	0	0/2	1/0	1/2	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number: Activity Title:** 

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/06/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program of Evansville, Inc.

**Program Income Account:** CAPE

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$69,583.01
Total Budget	\$0.00	\$69,583.01
Total Obligated	\$0.00	\$69,583.01
Total Funds Drawdown	\$0.00	\$69,583.01
Program Funds Drawdown	\$0.00	\$42,998.01
Program Income Drawdown	\$0.00	\$26,585.00
Program Income Received	\$0.00	\$26,585.00
Total Funds Expended	\$0.00	\$69,583.01
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Evansville, IN

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

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



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

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number: Activity Title:** 

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabili
Projected Start Date:	Projected End Date:
10/24/2012	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Ac
National Objective:	Responsible Organiza
Low/Mod	Community Action of Grea

**Program Income Account:** CAGI

ilitation Actual End Date:

zation: eater Indianapolis, Inc.

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$248,490.77
Total Budget	\$0.00	\$248,490.77
Total Obligated	\$0.00	\$248,490.77
Total Funds Drawdown	\$0.00	\$248,490.77
Program Funds Drawdown	\$0.00	\$237,848.95
Program Income Drawdown	\$0.00	\$10,641.82
Program Income Received	\$0.00	\$10,641.82
Total Funds Expended	\$0.00	\$248,490.77
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation for CAGI

### **Location Description:**

Indianapolis, IN

**Activity Progress Narrative:** 

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



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

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### **Grantee Activity Number:**

### DR2OR-011-028B - Interlocal Community Action

### **Activity Title:**

### **Rehabilitation - Interlocal Community Action**

**Owner Occupied Rehabilitation** 

**Responsible Organization:** 

Completed Activity Actual End Date:

Interlocal Community Action Program Inc

**Projected End Date:** 

**Activity Status:** 

Completed **Project Title:** 

06/30/2014

Activitiy Category:
Rehabilitation/reconstruction of residential structures
Project Number:

**DR2OR Projects** 

**Projected Start Date:** 12/31/2012

**Benefit Type:** Direct (HouseHold)

National Objective: Low/Mod

**Program Income Account:** Interlocal CAP

#### Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$115,851.86
Total Budget	\$0.00	\$115,851.86
Total Obligated	\$0.00	\$115,851.86
Total Funds Drawdown	\$0.00	\$115,851.86
Program Funds Drawdown	\$0.00	\$115,351.86
Program Income Drawdown	\$0.00	\$500.00
Program Income Received	\$0.00	\$500.00
Total Funds Expended	\$0.00	\$115,851.86
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation

#### **Location Description:**

New Castle IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	7/8	4/2	11/10	100.00	
# Owner Households	0	0	0	7/8	4/2	11/10	100.00	

### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### **Grantee Activity Number:**

### DR2OR-011-028C - Interlocal Community Action

**Relocation - Interlocal Community Action** 

**Owner Occupied Rehabilitation** 

**Responsible Organization:** 

Apr 1 thru Jun 30, 2016

Completed Activity Actual End Date:

Interlocal Community Action Program Inc

**Projected End Date:** 

Activity Status:

Completed

06/30/2014

**Project Title:** 

### **Activity Title:**

#### **Activitiy Category:**

Relocation payments and assistance

#### **Project Number:**

**DR2OR** Projects

# Projected Start Date: 12/31/2012

Benefit Type: Direct ( HouseHold )

#### National Objective: Low/Mod

Program Income Account: Interlocal CAP

#### Overall

e renan		I C D GIO
Total Projected Budget from All Sources	N/A	\$2,137.62
Total Budget	\$0.00	\$2,137.62
Total Obligated	\$0.00	\$2,137.62
Total Funds Drawdown	\$0.00	\$2,137.62
Program Funds Drawdown	\$0.00	\$123.20
Program Income Drawdown	\$0.00	\$2,014.42
Program Income Received	\$0.00	\$2,014.42
Total Funds Expended	\$0.00	\$2,137.62
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation

#### **Location Description:**

New Castle IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

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

**To Date** 



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	2/0	2/1	100.00
# Owner Households	0	0	0	0/1	2/0	2/1	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-011-029B - LifeTime Housing Grp Rehabilitation - LifeTime Housing Grp

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
01/11/2013	12/31/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Life Time Housing Group Inc

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$356,850.50 \$0.00 **Total Budget** \$356,850.50 **Total Obligated** \$0.00 \$356,850.50 **Total Funds Drawdown** \$0.00 \$356,850.50 \$0.00 \$340,105.30 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$16,745.20 **Program Income Received** \$0.00 \$16,745.20 **Total Funds Expended** \$0.00 \$356,850.50 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Program Income Account: LifetTime Housing Group

Rehabilitaton

#### **Location Description:**

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	20/18
# of Singlefamily Units	0	20/18



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

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$356,966.31
Total Budget	\$0.00	\$356,966.31
Total Obligated	\$0.00	\$356,966.31
Total Funds Drawdown	\$0.00	\$356,966.31
Program Funds Drawdown	\$0.00	\$356,966.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$356,966.31
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Rushville, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	21/12
# of Singlefamily Units	0	21/12



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/7	7/3	21/12	100.00
# Owner Households	0	0	0	14/7	7/3	21/12	100.00

### **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$505.84
Total Budget	\$0.00	\$505.84
Total Obligated	\$0.00	\$505.84
Total Funds Drawdown	\$0.00	\$505.84
Program Funds Drawdown	\$0.00	\$505.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505.84
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

Rushville, IN

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-012-002B- RISING SUN Rehabilitation- RISING SUN

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/13/2012	01/30/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	CITY OF RISING SUN

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total Budget	\$0.00	\$203,000.00
Total Obligated	\$0.00	\$203,000.00
Total Funds Drawdown	\$0.00	\$203,000.00
Program Funds Drawdown	\$0.00	\$203,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures- RISING SUN, IN

#### **Location Description:**

RISING SUN, IN

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

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



		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	3/5	10/10	100.00
# Owner Households	0	0	0	7/5	3/5	10/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-012-003B- North Vernon **Rehabilitation- North Vernon**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
03/22/2013	12/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of North Vernon

**Program Income Account:** City of North Vernon

# Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$484,977.00
Total Budget	\$0.00	\$484,977.00
Total Obligated	\$0.00	\$484,977.00
Total Funds Drawdown	\$0.00	\$484,977.00
Program Funds Drawdown	\$0.00	\$176,442.00
Program Income Drawdown	\$0.00	\$308,535.00
Program Income Received	\$0.00	\$308,535.00
Total Funds Expended	\$0.00	\$484,977.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation costs for the City of North Vernon

#### **Location Description:**

North Vernon, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/10
# of Singlefamily Units	0	24/10



	Т	his Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	17/5	24/10	100.00
# Owner Households	0	0	0	7/5	17/5	24/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
05/20/2013	08/30/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program Inc of Western IN

Program Income Account: CAPWI

**Overall** 

# t: Apr 1 thru Jun 30, 2016

Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$0.00	\$286,000.00
Program Funds Drawdown	\$0.00	\$111,708.02
Program Income Drawdown	\$0.00	\$174,291.98
Program Income Received	\$0.00	\$174,291.98
Total Funds Expended	\$0.00	\$286,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation costs for COWI

#### **Location Description:**

Covington, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

To Date



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2OR-012-005B - Town of Wolcott Rehabilitation - Town of Wolcott

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/26/2013	12/31/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Wolcott
Program Income Account:	

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$290,000.00 **Total Budget** \$0.00 \$290,000.00 **Total Obligated** \$0.00 \$290,000.00 **Total Funds Drawdown** \$0.00 \$290,000.00 \$0.00 \$142,464.16 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$147,535.84 **Program Income Received** \$0.00 \$147,535.84 **Total Funds Expended** \$0.00 \$290,000.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Town of Walcott

Rehabilitation for Town of Wolcott

#### **Location Description:**

Wolcott, IN

**Activity Progress Narrative:** 

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/6



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/3	7/3	15/6	100.00
# Owner Households	0	0	0	8/3	7/3	15/6	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-012-006B-Whitley County Rehabilitation- Whitley County

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
08/26/2013	12/31/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Habitat for Humanity of Whitley County, Inc

**Program Income Account:** Habitat for Humanity of Whitley County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$177,000.00
Total Budget	\$0.00	\$177,000.00
Total Obligated	\$0.00	\$177,000.00
Total Funds Drawdown	\$0.00	\$177,000.00
Program Funds Drawdown	\$0.00	\$144,503.86
Program Income Drawdown	\$0.00	\$32,496.14
Program Income Received	\$0.00	\$32,496.14
Total Funds Expended	\$0.00	\$177,000.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation costs Habitat for Humanity of Whitley County

#### **Location Description:**

Columbia City, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/6
# of Singlefamily Units	0	14/6



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

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-012-007B - City of Loogootee Rehabilitation - City of Loogootee

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
03/11/2013	12/31/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Loogootee

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$132,467.00 \$0.00 **Total Budget** \$132,467.00 **Total Obligated** \$0.00 \$132,467.00 **Total Funds Drawdown** \$0.00 \$132,467.00 \$0.00 \$55,154.97 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$77,312.03 **Program Income Received** \$0.00 \$77,312.03 **Total Funds Expended** \$0.00 \$132,467.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Loogootee

**Owner Occupied Rehab** 

#### **Location Description:**

City of Loogootee, Martin County, IN

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

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



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/4	2/3	8/7	100.00
# Owner Households	0	0	0	6/4	2/3	8/7	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-012-008B - Vincennes Rehabilitation - Vincennes

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
05/05/2013	12/31/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Vincennes, City of
Program Income Account:	

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$372,640.00
Total Budget	\$0.00	\$372,640.00
Total Obligated	\$0.00	\$372,640.00
Total Funds Drawdown	\$0.00	\$372,640.00
Program Funds Drawdown	\$0.00	\$23,165.30
Program Income Drawdown	\$0.00	\$349,474.70
Program Income Received	\$0.00	\$349,474.70
Total Funds Expended	\$0.00	\$372,640.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

City of Vincennes

**Owner Occupied Rehabiliation** 

#### **Location Description:**

City of Vincennes, Knox County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	20/15
# of Singlefamily Units	0	20/15



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/10	8/5	20/15	100.00
# Owner Households	0	0	0	12/10	8/5	20/15	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-012-009B - Tell City Rehabilitation - Tell City

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
04/29/2013	12/31/2014
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Tell City, City of
Program Income Account:	

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$380,000.00
Total Budget	\$0.00	\$380,000.00 \$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown Program Funds Drawdown	\$0.00 \$0.00	\$380,000.00 \$0.00
Program Income Drawdown	\$0.00	\$380,000.00
Program Income Received	\$0.00	\$380,000.00
Total Funds Expended	\$0.00	\$380,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Tell City

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Tell City, Perry County, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	27/20
# of Singlefamily Units	0	27/20



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/15	6/5	27/20	100.00
# Owner Households	0	0	0	21/15	6/5	27/20	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-012-010B - City of Bedford **Rehabilitation - City of Bedford**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
04/01/2013	12/31/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Bedford, City of2

**Program Income Account:** City of Bedford

## **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$248,921.04
Total Budget	\$0.00	\$248,921.04
Total Obligated	\$0.00	\$248,921.04
Total Funds Drawdown	\$0.00	\$248,921.04
Program Funds Drawdown	\$0.00	\$153,548.93
Program Income Drawdown	\$0.00	\$95,372.11
Program Income Received	\$0.00	\$95,372.11
Total Funds Expended	\$0.00	\$248,921.04
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Bedford, Lawrence County, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15
# of Singlefamily Units	0	14/15



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/9	2/6	14/15	100.00
# Owner Households	0	0	0	12/9	2/6	14/15	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-012-012B - LaCasa Inc **Rehabilitation - LaCasa Inc**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/11/2013	12/31/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective: Low/Mod	<b>Responsible Organization:</b> LaCasa Inc

**Program Income Account:** LaCasa Inc

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$213,157.07
Total Budget	\$0.00	\$213,157.07
Total Obligated	\$0.00	\$213,157.07
Total Funds Drawdown	\$0.00	\$213,157.07
Program Funds Drawdown	\$0.00	\$146,498.17
Program Income Drawdown	\$0.00	\$66,658.90
Program Income Received	\$0.00	\$66,658.90
Total Funds Expended	\$0.00	\$213,157.07
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Elkhart County, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/20
# of Singlefamily Units	0	13/20



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/8	8/12	13/20	100.00
# Owner Households	0	0	0	5/8	8/12	13/20	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

## DR2OR-012-012C - LaCasa Inc **Relocation - LaCasa Inc**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/11/2013	12/31/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	LaCasa Inc

**Program Income Account:** LaCasa Inc

#### Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

Elkhart County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-013-001B - City of Decatur Rehabilitation - City of Decatur

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/28/2013	02/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Decatur

Overall	Apr 1 thru Jun 30, 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	\$323,279.01
Program Funds Drawdown	\$0.00	\$187,437.52
Program Income Drawdown	\$0.00	\$135,841.49
Program Income Received	\$0.00	\$135,841.49
Total Funds Expended	\$0.00	\$323,279.01
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Owner occupied rehabilitation

**Program Income Account:** 

City of Decatur

#### **Location Description:**

City of Decatur, Adams County, IN

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

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



	This Report Period		Cumulative	<b>Cumulative Actual Total / Expected</b>			
	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**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-001C - City of Decatur **Relocation - City of Decatur**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/28/2013	02/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Decatur

**Program Income Account:** City of Decatur

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Relocation

#### **Location Description:**

City of Decatur, Adams County, IN

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

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# DR2OR-013-002B- LifeTime Housing Group Rehabilitation-LifeTime Housing Group

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/21/2013	02/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Life Time Housing Group Inc

**Program Income Account:** LifetTime Housing Group

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$265,675.00
Total Budget	\$0.00	\$265,675.00
Total Obligated	\$0.00	\$265,675.00
Total Funds Drawdown	\$0.00	\$236,044.95
Program Funds Drawdown	\$0.00	\$14,769.23
Program Income Drawdown	\$0.00	\$221,275.72
Program Income Received	\$0.00	\$221,275.72
Total Funds Expended	\$0.00	\$236,044.95
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation costs- Life Time Housing Group

#### **Location Description:**

Dillsboro, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	15/10
# of Singlefamily Units	0	15/10



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	7/0	15/10	100.00
# Owner Households	0	0	0	8/10	7/0	15/10	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## DR2OR-013-003B - REAL Services Inc **Rehabilitation - REAL Services Inc**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/27/2013	08/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	REAL Services Inc

**Program Income Account: REAL Services Inc** 

## **Overall**

Overall	Apr 1 thru Jun 30, 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	\$345,000.00
Program Funds Drawdown	\$0.00	\$127,279.72
Program Income Drawdown	\$0.00	\$217,720.28
Program Income Received	\$0.00	\$217,720.28
Total Funds Expended	\$0.00	\$345,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

St Joseph County, IN

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

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



	This Report Period		Cumula	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
10/21/2013	02/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Aurora

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$304,200.00
Total Budget	\$0.00	\$304,200.00
Total Obligated	\$0.00	\$304,200.00
Total Funds Drawdown	\$0.00	\$304,200.00
Program Funds Drawdown	\$0.00	\$65,211.00
Program Income Drawdown	\$0.00	\$238,989.00
Program Income Received	\$0.00	\$238,989.00
Total Funds Expended	\$0.00	\$304,200.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Aurora

REHAB COSTS FOR THE CITY OF AURORA

#### **Location Description:**

CITY OF AURORA, IN

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	16/14
# of Singlefamily Units	0	16/14



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/14	7/0	16/14	100.00
# Owner Households	0	0	0	9/14	7/0	16/14	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-013-005B - Interlocal CAP Rehabilitation - Interlocal CAP

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/28/2013	02/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Interlocal Community Action Program Inc

Program Income Account: Interlocal CAP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$185,741.41
Total Budget	\$0.00	\$185,741.41
Total Obligated	\$0.00	\$185,741.41
Total Funds Drawdown	\$0.00	\$185,741.41
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$185,741.41
Program Income Received	\$0.00	\$185,741.41
Total Funds Expended	\$0.00	\$185,741.41
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Hope, Bartholomew, IN

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/14
# of Singlefamily Units	0	17/14



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	13/7	4/7	17/14	100.00
# Owner Households	0	0	0	13/7	4/7	17/14	100.00

## **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# Grantee Activity Number: Activity Title:

# DR2OR-013-005C - Interlocal CAP Relocation - Interlocal CAP

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/28/2013	02/19/2015
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Interlocal Community Action Program Inc

Program Income Account: Interlocal CAP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

Town of Hope, Bartholomew County, IN

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

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-013-006B - Housing Partnerships Inc Rehabilitation - Housing Partnerships Inc

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
03/13/2013	09/26/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Housing Partnerships Inc

#### **Program Income Account:** Housing Partnerships Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$0.00	\$220,000.00
Total Obligated	\$0.00	\$220,000.00
Total Funds Drawdown	\$0.00	\$220,000.00
Program Funds Drawdown	\$0.00	\$210,800.00
Program Income Drawdown	\$0.00	\$9,200.00
Program Income Received	\$0.00	\$9,200.00
Total Funds Expended	\$0.00	\$220,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

City of Columbus, Bartholomew County, IN

### **Activity Progress Narrative:**

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



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

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

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

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$289,500.00 \$0.00 **Total Budget** \$289,500.00 **Total Obligated** \$0.00 \$289,500.00 **Total Funds Drawdown** \$0.00 \$289,500.00 \$0.00 **Program Funds Drawdown** \$78,649.00 **Program Income Drawdown** \$0.00 \$210,851.00 **Program Income Received** \$0.00 \$210,851.00 **Total Funds Expended** \$0.00 \$289,500.00 **Match Contributed** \$0.00 \$0.00

### **Activity Description:**

City of Greencastle

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
06/28/2013	03/26/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Community Action Program Inc of Western IN

**Program Income Account:** CAPWI

Overall	Apr 1 thru Jun 30, 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	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$72,284.24
Program Income Drawdown	\$0.00	\$177,715.76
Program Income Received	\$0.00	\$177,715.76
Total Funds Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Fountain and Montgomery Counties, IN

### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	7/5	12/10	100.00
# Owner Households	0	0	0	5/5	7/5	12/10	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-013-009B - City of Huntington **Rehabilitation - City of Huntington**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
05/10/2013	03/26/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Huntington

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$284,913.00 \$0.00 **Total Budget** \$284,913.00 **Total Obligated** \$0.00 \$284,913.00 **Total Funds Drawdown** \$0.00 \$284,913.00 \$0.00 **Program Funds Drawdown** \$162,417.92 **Program Income Drawdown** \$0.00 \$122,495.08 **Program Income Received** \$0.00 \$122,495.08 **Total Funds Expended** \$0.00 \$284,913.00 \$0.00 \$0.00

# **Match Contributed**

#### **Activity Description:**

**Program Income Account:** 

City of Huntington

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Huntington, Huntington County, IN

### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15
# of Singlefamily Units	0	14/15



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/4	4/11	14/15	100.00
# Owner Households	0	0	0	10/4	4/11	14/15	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-009C - City of Huntington **Relocation - City of Huntington**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
05/10/2013	03/26/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Huntington

**Program Income Account:** City of Huntington

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

#### **Location Description:**

City of Huntington, Huntington County, IN

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-013-010B - City of Linton Rehabilitation - City of Linton

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/13/2013	06/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Linton

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$282,150.00 \$0.00 **Total Budget** \$282,150.00 **Total Obligated** \$0.00 \$282,150.00 **Total Funds Drawdown** \$0.00 \$282,150.00 \$0.00 \$198,798.29 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$83,351.71 **Program Income Received** \$0.00 \$83,351.71 **Total Funds Expended** \$0.00 \$282,150.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Linton

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Linton, Greene County, IN

### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/14
# of Singlefamily Units	0	13/14



	Th	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/8	6/6	13/14	100.00
# Owner Households	0	0	0	7/8	6/6	13/14	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-010C - City of Linton **Relocation - City of Linton**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
09/13/2013	06/19/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Linton

**Program Income Account:** City of Linton

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation

### **Location Description:**

City of Linton, Greene County, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-013-011B - City of Connersville **Rehabilitation - City of Connersville**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Connersville

**Program Income Account:** City of Connersville

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Overall	Apr 1 thru Jun 30, 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	\$0.00	\$340,000.00
Program Funds Drawdown	\$0.00	\$290,796.70
Program Income Drawdown	\$0.00	\$49,203.30
Program Income Received	\$0.00	\$49,203.30
Total Funds Expended	\$0.00	\$340,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

City of Connersville, Fayette County, IN

### **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	17/14
# of Singlefamily Units	0	17/14



	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/8	8/6	17/14	100.00
# Owner Households	0	0	0	9/8	8/6	17/14	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2OR-013-012B - Town of Hope **Rehabilitation - Town of Hope**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/28/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Hope

**Program Income Account:** Town of Hope

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$202,000.00
Total Budget	\$0.00	\$202,000.00
Total Obligated	\$0.00	\$202,000.00
Total Funds Drawdown	\$0.00	\$202,000.00
Program Funds Drawdown	\$0.00	\$178,503.41
Program Income Drawdown	\$0.00	\$23,496.59
Program Income Received	\$0.00	\$23,496.59
Total Funds Expended	\$0.00	\$202,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Hope, Bartholomew County, IN

### **Activity Progress Narrative:**

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



	This	s Report Period		Cumulative	Actual Total / Ex	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/6	3/5	12/11	100.00
# Owner Households	0	0	0	9/6	3/5	12/11	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-012C - Town of Hope **Relocation - Town of Hope**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/28/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Town of Hope

**Program Income Account:** Town of Hope

#### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

Town of Hope, Bartholomew County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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





# DR2OR-013-013B - City of Columbus Rehabilitation - 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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$252,500.00
Total Budget	\$0.00	\$252,500.00
Total Obligated	\$0.00	\$252,500.00
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:**

**Program Income Account:** 

City of Columbus

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Columbus, Bartholomew County, IN

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

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



	This	s Report Period		Cumulative	Actual Total / Ex	xpected	
	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**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-013C - City of Columbus **Relocation - City of Columbus**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/28/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Columbus

**Program Income Account:** City of Columbus

### **Overall**

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

City of Columbus, Bartholomew County, IN

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# DR2OR-013-014B - Fayette County **Rehabilitation - Fayette County**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Board of Commissioners of the County of Fayette

**Program Income Account:** Fayette County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$196,250.00
Total Budget	\$0.00	\$196,250.00
Total Obligated	\$0.00	\$196,250.00
Total Funds Drawdown	\$0.00	\$196,250.00
Program Funds Drawdown	\$0.00	\$149,083.00
Program Income Drawdown	\$0.00	\$47,167.00
Program Income Received	\$0.00	\$47,167.00
Total Funds Expended	\$0.00	\$196,250.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Fayette County, IN

### **Activity Progress Narrative:**

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



	Thi	s Report Period		Cumulative	Actual Total / Ex	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	7/7	11/11	100.00
# Owner Households	0	0	0	4/4	7/7	11/11	100.00

# **Activity Locations**

No Activity Locations found.

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

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

# DR2OR-013-014C - Fayette County **Relocation - Fayette County**

Activitiy Category:	Activity Status:
Relocation payments and assistance	Cancelled
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Board of Commissioners of the County of Fayette

**Program Income Account:** Fayette County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Relocation payments and assistance

### **Location Description:**

Fayette County, IN

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



#### Activitiy 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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$332,500.00
Total Budget	\$0.00	\$332,500.00
Total Obligated	\$0.00	\$332,500.00
Total Funds Drawdown	\$0.00	\$260,250.93
Program Funds Drawdown	\$0.00	\$260,250.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,250.93
Hamilton County Area Neighborhood Development	\$0.00	\$260,250.93
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Hamilton County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



### Grantee Activity Number:

## DR2OR-014-002B - Community Action of NE IN

## **Activity Title:**

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

#### **Activitiy 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:** DR2OR-014-002 Community Action of Northeast IN

#### Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$332,500.00
Total Budget	\$0.00	\$332,500.00
Total Obligated	\$0.00	\$332,500.00
Total Funds Drawdown	\$80,172.75	\$165,587.37
Program Funds Drawdown	\$80,172.75	\$165,587.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,172.75	\$165,587.37
Community Action of Northeast IN	\$80,172.75	\$165,587.37
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

City of Waterloo, Dekalb County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**

# **Activity Status:** Under Way **Project Title: Owner Occupied Rehabilitation Projected End Date:** 08/18/2016 Completed Activity Actual End Date:

**Responsible Organization:** Community Action of Northeast IN



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-014-003B - REAL Services Rehabilitation - REAL Services

## Activitiy 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: REAL Services Inc Activity Status: Under Way Project Title: Owner Occupied Rehabilitation Projected End Date: 08/18/2016 Completed Activity Actual End Date:

Responsible Organization: REAL Services Inc

Overall	Apr 1 thru Jun 30, 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	\$36,113.60	\$99,215.44
Program Funds Drawdown	\$8,679.85	\$71,781.69
Program Income Drawdown	\$27,433.75	\$27,433.75
Program Income Received	\$27,433.75	\$27,433.75
Total Funds Expended	\$36,113.60	\$99,215.44
REAL Services Inc	\$36,113.60	\$99,215.44
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

St Joseph County, IN

### **Activity Progress Narrative:**

Project is progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



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

# DR2OR-014-004B - LifeTime Hsg Grp **Rehabilitation - LifeTime Hsg Grp**

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/18/2015	08/18/2016
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Life Time Housing Group Inc

**Program Income Account:** LifetTime Housing Group

Overall	Apr 1 thru Jun 30, 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	\$80,783.63	\$139,685.21
Program Funds Drawdown	\$44,062.32	\$102,963.90
Program Income Drawdown	\$36,721.31	\$36,721.31
Program Income Received	\$36,721.31	\$36,721.31
Total Funds Expended	\$80,783.63	\$139,685.21
Life Time Housing Group Inc	\$80,783.63	\$139,685.21
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation/reconstruction of residential structures

### **Location Description:**

Dearborn County, IN

### **Activity Progress Narrative:**

Project completed. Final claim will be submitted after the monitoring.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	8	8/8
# of Singlefamily Units	8	8/8



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

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
Other Funding Sources Budgeted No Other Match Funding Sources Fo					
Other Funding Sources No Other Funding Sources Found Total Other Funding Sources					Amount



# DR2OR-014-005B - City of Kendallville Rehabilitation - City of Kendallville

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/18/2015	08/18/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Kendallville

Program Income Account: City of Kendallville

# Overall

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$0.00	\$2,502.50
Program Funds Drawdown	\$0.00	\$2,502.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,502.50
City of Kendallville	\$0.00	\$2,502.50
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation/reconstruction of residential structures

## **Location Description:**

City of Kendallville, Noble County, IN

## **Activity Progress Narrative:**

Project is progressing to completion.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2OR-015-001B - City of Wabash Rehabilitation - City of Wabash

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
07/23/2015	01/27/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Wabash, City of

Overall	Apr 1 thru Jun 30, 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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wabash, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Wabash, Wabash County, IN

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

Project is progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





Grantee Activity Number: Activity Title:

## DR2OR-015-002B - CAPWI Rehabilitation - CAPWI

## Activitiy 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: Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 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	\$5,840.00	\$5,840.00
Program Funds Drawdown	\$5,840.00	\$5,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,840.00	\$5,840.00
Community Action Program Inc of Western IN	\$5,840.00	\$5,840.00
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 progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



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

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

Overall	Apr 1 thru Jun 30, 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 progressing to completion.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2OR-015-004B - City of Lawrenceburg Rehabilitation - City of Lawrenceburg

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

Overall	Apr 1 thru Jun 30, 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	\$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
Lawrenceburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Lawrenceburg, Dearborn County, IN

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

Project is progressing to completion.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## DR2OR-015-005B - Town of Crothersville Rehabilitation - Town of Crothersville

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$145,750.00
Total Budget	\$0.00	\$145,750.00
Total Obligated	\$0.00	\$145,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crothersville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

Town of Crothersville, Jackson County, IN

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

Project is progressing to completion.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



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No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# DR2OR-015-006B - City of Richmond Rehabilitation - City of Richmond

#### 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	Apr 1 thru Jun 30, 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	\$48,813.36	\$48,813.36
Program Funds Drawdown	\$48,813.36	\$48,813.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,813.36	\$48,813.36
City of Richmond	\$48,813.36	\$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 progressing to completion.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

# **Project # / Title:** DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: Activity Title:	DR2SC-012-002A - City of Delphi Administraton - City of Delphi	
Activitiy Category:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
DR2SC Administration	Stellar Projects Administration	
Projected Start Date:	Projected End Date:	
11/15/2012	06/30/2015	
Benefit Type:	Completed Activity Actual	End Date:
National Objective:	Responsible Organization:	
N/A	Delphi, City of	
Program Income Account: City of Delphi		
Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$58,506.00
Total Budget	\$18,867.00	\$58,506.00
Total Obligated	\$18,867.00	\$58,506.00
Total Funds Drawdown	\$21,403.00	\$53,806.00
Program Funds Drawdown	\$21,403.00	\$53,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,403.00	\$53,806.00
Delphi, City of	\$21,403.00	\$53,806.00



#### **Match Contributed**

#### **Activity Description:**

Local Administration

#### **Location Description:**

City of Delphi, Carroll County, IN

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

Project is progressing to completion.

## **Accomplishments Performance Measures**

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

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

\$0.00

\$0.00



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

# DR2SC-014-001A - City of North Vernon **Administration - City of North Vernon**

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2SC Administration	Stellar Projects Administration
Projected Start Date:	Projected End Date:
08/28/2014	02/26/2016
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	City of North Vernon

**Program Income Account:** City of North Vernon

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$2,000.00	\$32,000.00
Program Funds Drawdown	\$2,000.00	\$17,000.00
Program Income Drawdown	\$0.00	\$15,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,000.00	\$32,000.00
City of North Vernon	\$17,000.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Local Administration

#### **Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

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

# Project # / Title: DR2SC Projects / Stellar Projects

# Grantee Activity Number:DR2SC-011-001B - GreencastleActivity Title:Rehabilitation - Greencastle

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
DR2SC Projects	Stellar Projects
Projected Start Date:	Projected End Date:
12/28/2011	01/30/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Greencastle, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$289,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$289,500.00



#### **Match Contributed**

Owner Occupied Rehab

#### **Location Description:**

City of Greencastle

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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

\$0.00

## **Beneficiaries Performance Measures**

	Thi	is Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/12	9/0	12/12	100.00
# Owner Households	0	0	0	3/12	9/0	12/12	100.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





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

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

**Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$201,122.66 \$0.00 **Total Budget** \$201,122.66 **Total Obligated** \$0.00 \$201,122.66 **Total Funds Drawdown** \$0.00 \$201,122.66 \$0.00 **Program Funds Drawdown** \$0.00 **Program Income Drawdown** \$0.00 \$201,122.66 **Program Income Received** \$0.00 \$201,122.66 **Total Funds Expended** \$0.00 \$201,122.66 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Rehabilitation

City of Delphi

#### **Location Description:**

City of Delphi

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

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

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

City of Delphi

#### **Overall** Apr 1 thru Jun 30, 2016 **To Date Total Projected Budget from All Sources** N/A \$1,545,926.00 **Total Budget** \$0.00 \$1,545,926.00 \$0.00 **Total Obligated** \$1,545,926.00 **Total Funds Drawdown** \$0.00 \$1,526,759.00 \$0.00 **Program Funds Drawdown** \$1,118,940.96 **Program Income Drawdown** \$0.00 \$407,818.04 \$0.00 **Program Income Received** \$407,818.04 **Total Funds Expended** \$0.00 \$1,526,759.00 Delphi, City of \$0.00 \$1,526,759.00 **Match Contributed** \$0.00 \$0.00

## **Activity Description:**

Rehabilitation/reconstruction of public facilities

## **Location Description:**

City of Delphi, Carroll County, IN

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

Project is progressing to completion.

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



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# Grantee Activity Number: Activity Title:

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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$406,000.00
Total Budget	\$0.00	\$406,000.00
Total Obligated	\$0.00	\$406,000.00
Total Funds Drawdown	\$68,579.74	\$381,965.96
Program Funds Drawdown	\$68,579.74	\$364,212.03
Program Income Drawdown	\$0.00	\$17,753.93
Program Income Received	\$0.00	\$32,753.93
Total Funds Expended	\$68,579.74	\$381,965.96
City of North Vernon	\$68,579.74	\$381,965.96
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

City of North Vernon

Rehabilitation/reconstruction of public facilities

#### **Location Description:**

City of North Vernon, Jennings County, IN

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

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



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# DR2SC-014-002B - City of Greencastle Rehabilitation - City of Greencastle

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
DR2SC Projects	Stellar Projects
Projected Start Date:	Projected End Date:
12/18/2014	06/18/2016
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	City of Greencastle

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$97,194.30
Total Budget	\$0.00	\$97,194.30
Total Obligated	\$0.00	\$97,194.30
Total Funds Drawdown	\$0.00	\$97,194.30
Program Funds Drawdown	\$0.00	\$97,194.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,194.30
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**Program Income Account:** 

City of Greencastle

Rehabilitation of Affordable Housing

#### **Location Description:**

City of Greencastle, Putnam County, IN

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

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-DT-09-260A
Activity Title:	Downtown Façades
Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of a public improv	vement Under Way
Project Number:	Project Title:
DT- Downtown Revitalization	DOWNTOWN REVITALIATION
Projected Start Date:	Projected End Date:
08/07/2014	04/30/2017
Benefit Type:	Completed Activity Actual End Date:
Area ( )	
National Objective:	Responsible Organization:
Slums and Blight	Delphi, City of

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$939,435.00
Total Budget	\$0.00	\$939,435.00
Total Obligated	\$0.00	\$939,435.00
Total Funds Drawdown	\$11,256.00	\$939,435.00
Program Funds Drawdown	\$11,256.00	\$939,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$461,256.00	\$939,435.00
Delphi, City of	\$461,256.00	\$939,435.00



#### Match Contributed

\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### Delphi, IN 46923

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

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

Project monitored for compliance. File close-out underway.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

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

Grantee Activity Number: Activity Title:	DR2-ED-09-073A local administration

Activity Category:
Administration
Project Number:

Activity Status: Under Way Project Title:



ED-Economic Development	Economic Development
Projected Start Date:	Projected End Date:
01/11/2010	07/31/2012
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
Low/Mod	New Albany, City of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$0.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$78,000.00
Program Funds Drawdown	\$0.00	\$78,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Local administration of an economic development project to create jobs.

#### **Location Description:**

311 Hauss Square New Albany, Indiana 47150

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

Activity is on-going.

## **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-ED-09-073B

Job creation

## Activitiy 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: Under Way Project Title: Economic Development Projected End Date: 07/31/2012 Completed Activity Actual End Date:

Responsible Organization: New Albany, City of

Overall	Apr 1 thru Jun 30, 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 nuumbers 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:**

Kemper Foods International was not able to meet the projections and commitments made at the time of the grant applicaton. Various circumstances over the preiod of the grant have caused delays in the expansion of the plant. The City of New Albay received a modificaito from OCRA regardig the number of jobs created. The job number has been modified to 35 jobs. The City submitted another modificaiton request to increase the number of jobs from 35 to 60. This modification was approved by OCRA. The City will submit Step 1 of the Closeout proces forms in the next quarter. Jobs Created 64; 47 LMI; 48 Minority; 38 Female.



## **Accomplishments Performance Measures**

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

## **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	69/24	88/35	78.41

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	23/24	24/35	95.83

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



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

#### Activitiy 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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$31,280.00	\$95,000.00
Program Funds Drawdown	\$31,280.00	\$95,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,280.00	\$95,000.00
Clark County Commissioners	\$31,280.00	\$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 on-going.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





Grantee Activity Number: Activity Title: DR2-ED-09-229B Job Creation

#### Activitiy 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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$1,005,000.00
Total Funds Drawdown	\$5,000.00	\$1,005,000.00
Program Funds Drawdown	\$5,000.00	\$1,005,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$1,035,360.00
Clark County Commissioners	\$5,000.00	\$1,035,360.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

This project will create at direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs. Job projections were adjusted down based on the grantee's 9/30/2015 report. Jobs Created 35; 22 LMI; 0 Minority; 4 Female

#### **Location Description:**

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

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

Road was opened to traffic on December 11, 2015. Due to the final cleanup and soil erosion measures that would not occur prior to Devember 31, 2015, OCRA granted a time extension to June 30, 2016. The contractor, County, engineer, INDOT, IDEM, US Army Corps of Engineers and soil conservation have been working to finalize all of the erosion control measures for final completion and issuance of the Notice of Termination.

OCRA modified the jobs from 55 to 35 on June 9, 2016. The County has drawn down all grant funds and will submit Step 1 of the Closeout forms next quarter. Jobs Created 38; 23 LMI; 0 Minority; 4 Female.



## **Accomplishments Performance Measures**

## No Accomplishments Performance Measures

## **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	43/22	66/35	65.15

## **Activity Locations**

No Activity Locations found.

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

## No Other Match Funding Sources Found

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





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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$236,000.00
Total Budget	\$236,000.00	\$236,000.00
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
Knox County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

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

### **Location Description:**

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

### **Activity Progress Narrative:**

Started first round of trainings. Industrial maintenance training is on-going and Heavy Equipment Operator has completed first certificate round. Administration is on-going.





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$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 prope1ty values.

#### **Location Description:**

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

## **Activity Progress Narrative:**

Equipment ordered. Project on time.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$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
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:**

Security Plus training completed 1st Round. First Round of CNC and Electronic have begun.





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$14,000.00	\$14,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Grant administration for the project.

#### **Location Description:**

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

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

Activity is on-going.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





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

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$236,000.00
Total Budget	\$236,000.00	\$236,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

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

### **Location Description:**

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

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

Release of Funds was received June 14, 2016. The contract for training services is anticipated to be signed by the end of July 2016, with the trainign sessions to commence in September, 2016.



**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# Activity Locations No Activity Locations found.

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

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

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

Grantee Activity Number:	A192-11-DR2-MOU-001	
Activity Title:	NHD Datasets	
Activitiy Category:	Activity Status:	
Planning	Under Way	
Project Number:	Project Title:	
FF - Flexible Fund	FLEXIBLE FUND	
Projected Start Date:	Projected End Date:	
05/09/2011	12/31/2013	
Benefit Type: Area()	Completed Activity Actual End Date:	
National Objective:	Responsible Organization:	
N/A	State of Indiana	

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$2,107,230.00
Total Budget	\$0.00	\$2,107,230.00
Total Obligated	\$0.00	\$2,107,230.00



Total Funds Drawdown	\$171,924.30	\$2,098,661.17
Program Funds Drawdown	\$171,924.30	\$2,098,661.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,924.30	\$2,098,661.17
State of Indiana	\$171,924.30	\$2,098,661.17
Match Contributed	\$0.00	\$0.00

**Activity Description:** 

#### **Location Description:**

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

#### **Accomplishments Performance Measures**

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

### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# A192-11-DR2-PSC-002 (a) Lost Rivery Planning Study

Activitiy Category:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
03/29/2011	12/31/2014
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	State of Indiana

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$346,412.00
Total Budget	\$0.00	\$346,412.00
Total Obligated	\$0.00	\$346,412.00
Total Funds Drawdown	\$0.00	\$346,412.00
Program Funds Drawdown	\$0.00	\$346,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346,412.00
State of Indiana	\$0.00	\$346,412.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

#### **Location Description:**

**Activity Progress Narrative:** 

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/290000



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## A192-11-DR2-PSC-002 (d) Columbus Flood Alert System

Activitiy Category:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
05/09/2011	02/28/2014
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	State of Indiana

Overall	Apr 1 thru Jun 30, 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	\$43,893.00	\$453,964.75
Program Funds Drawdown	\$43,893.00	\$453,964.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,893.00	\$453,964.75
State of Indiana	\$43,893.00	\$453,964.75
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 Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

# A192-11-DR2-PSC-005 Flood Inundation Mapping

Activitiy Category:
Planning
Project Number:
FF - Flexible Fund
Projected Start Date:
05/09/2011
Benefit Type: Area ()
National Objective:

N/A

Activity Status: Under Way Project Title: FLEXIBLE FUND Projected End Date: 02/28/2014 Completed Activity Actual End Date:

Responsible Organization: State of Indiana

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2016</b> N/A	<b>To Date</b> \$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$21,128.52	\$257,241.23
Program Funds Drawdown Program Income Drawdown	\$21,128.52 \$0.00	\$257,241.23 \$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,128.52	\$257,241.23
State of Indiana	\$21,128.52	\$257,241.23
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

#### **Location Description:**

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
FF - Flexible Fund	FLEXIBLE FUND
Projected Start Date:	Projected End Date:
01/01/2013	12/31/2015
<b>Benefit Type:</b> Area()	Completed Activity Actual End I
National Objective:	Responsible Organization:
N/A	State of Indiana

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$849,300.00
Total Budget	\$0.00	\$849,300.00
Total Obligated	\$0.00	\$849,300.00
Total Funds Drawdown	\$87,837.84	\$846,390.37
Program Funds Drawdown	\$87,837.84	\$846,390.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,837.84	\$846,390.37
State of Indiana	\$87,837.84	\$846,390.37
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

### **Accomplishments Performance Measures**

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

Date:



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



Activitiy Category:
Planning
Project Number:
FF - Flexible Fund
Projected Start Date:
09/01/2013
Benefit Type: Area()
National Objective:
N/A

## Activity Status: Under Way Project Title: FLEXIBLE FUND Projected End Date: 06/01/2015 Completed Activity Actual End Date:

**Responsible Organization:** Office of Technology

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$386,508.00
Total Budget	\$0.00	\$386,508.00
Total Obligated	\$0.00	\$386,508.00
Total Funds Drawdown	\$63,744.38	\$375,739.61
Program Funds Drawdown	\$63,744.38	\$375,739.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$268,630.31	\$375,739.61
Office of Technology	\$268,630.31	\$375,739.61
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Development of additional local resolution national hydrography datasets in Northern Indiana

#### **Location Description:**

Northern Indiana

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



## Activitiy Category: Planning Project Number: FF - Flexible Fund Projected Start Date: 01/01/2014 Benefit Type: Area ( ) National Objective:

N/A

## A192-14-PSC-DR2-003 Fluvial Erosion Planning III - IU

Activity Status: Under Way Project Title: FLEXIBLE FUND Projected End Date: 12/31/2016 Completed Activity Actual End Date:

Responsible Organization: State of Indiana

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$836,700.00
Total Budget	\$700.00	\$836,700.00
Total Obligated	\$700.00	\$836,700.00
Total Funds Drawdown	\$82,861.13	\$239,054.31
Program Funds Drawdown	\$82,861.13	\$239,054.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,861.13	\$239,054.31
State of Indiana	\$82,861.13	\$239,054.31
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

### **Location Description:**

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR2-ST-09-272A
Activity Title:	Stormwater System Improvements
Activitiy Category:	Activity Status:

Construction/reconstruction of water/sewer lines or systems

Project Number: ST - Stormwater Projected Start Date: 01/31/2016 Benefit Type:

Area ()

National Objective: Low/Mod Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

Responsible Organization: Morgantown

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$949,000.00
Total Budget	\$0.00	\$949,000.00
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
Morgantown	\$0.00	\$0.00



#### Match Contributed

#### **Activity Description:**

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

#### **Location Description:**

Within the limits of the Town of Morgantown.

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

Project has been bid out and the bid opening was held on June 16, 2016. There are no anticipated Delays at this 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**

No Other Funding Sources Found Total Other Funding Sources Amount



384



DR2-ST-09-273A

**Stormwater System Improvements** 

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

Project Number:

ST - Stormwater

**Projected Start Date:** 

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Stinesville, Town of

Overall	Apr 1 thru Jun 30, 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. 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:**

Project has been bid out and the bid opening was held on June 28, 2016. There are no anticipated delays at this time.





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-274A

**Stormwater System Improvements** 

Activitiy C	ategory:
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Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

**Projected Start Date:** 

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: 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	Apr 1 thru Jun 30, 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:

Bids were received by the bid deadline and are being reviewed by engineering/legal team for the Town. Release of Funds is expected to be reached in July 2016, with a potential construction start date in August 2016.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-275A

**Stormwater System Improvements** 

### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

**Projected Start Date:** 

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

Responsible Organization: Fowler, Town of

Overall	Apr 1 thru Jun 30, 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:**

Grantee has not filed the required report. No further draws will be processed until the reporting requirements are met.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-276A

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

Overall	Apr 1 thru Jun 30, 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:**

Bid-opening June 28, 2016. Preparing for Release of Funds.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



DR2-ST-09-277A

Stormwater Systems IMprovements

#### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Edinburgh, Town of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$858,700.00
Total Budget	\$858,700.00	\$858,700.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edinburgh, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

Within the limits of the Town of Edinburgh.

### **Activity Progress Narrative:**

Project has been bid out and the bid opening was held on June 23, 2016. There are no anticipated delays at this time.





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



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

## Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number: ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type: Area ( )

National Objective: Low/Mod

## Activity Status: Planned Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Sullivan, City of

Overall	Apr 1 thru Jun 30, 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
Sullivan, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

## **Location Description:**

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

### **Activity Progress Narrative:**

Project has been bid out and the bid opening was held on June 29, 2016. There are no anticipated delays at this time.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



DR2-ST-09-279A

#### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

## Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Middletown, Town of

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$983,000.00
Total Budget	\$983,000.00	\$983,000.00
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
Middletown, 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: 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:**

Project has been bid out and the bid opening was held on June 23, 2016. There are no anticipated delays at this time.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



DR2-ST-09-280A

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$382,500.00
Total Budget	\$382,500.00	\$382,500.00
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
City of Rushville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

Bid opening held in June 2016 and both bids received were within budget. Release of Funds submitted to OCRA June 29, 2016. City will award the project in July, hoping that construction will begin in August.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





Grantee Activity Number: Activity Title:

DR2-ST-09-281A Stormwater System Improvements

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$365,810.00
Total Budget	\$365,810.00	\$365,810.00
Total Obligated	\$365,810.00	\$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:**

An extension request for receiving bids and release of funds has been filed with OCRA as of July 13, 2016. Pending the approval of said extension, the project will progress within the updated timetable.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

#### No Other Match Funding Sources Found

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



: DR2-ST-09-282A

#### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type: Area ( )

#### National Objective: Low/Mod

## Activity Status: Under Way Project Title: STORMWATER IMPROVEMENTS Projected End Date: 08/31/2018 Completed Activity Actual End Date:

Responsible Organization: City of Franklin

Overall	Apr 1 thru Jun 30, 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
City of Franklin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

## **Location Description:**

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

### **Activity Progress Narrative:**

Project has been bid out and the bid opening was held on May 26, 2016. Release of funds letter was obtained on June 10, 2016. There are no anticipated delays at this time.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



PB-ST-14-001A

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

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$737,824.33
Total Budget	\$0.00	\$737,824.33
Total Obligated	\$0.00	\$737,824.33
Total Funds Drawdown	\$0.00	\$737,824.33
Program Funds Drawdown	\$0.00	\$737,824.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

### **Location Description:**

Select areas of the NW portion of Portland, IN.

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

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

Project is complete, monitored for compliance and closed. This project was completed in lieu of the failed economic development project DR2-09-065.



**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources

