

**Grantee: Indiana - OCRA**

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

**July 1, 2015 thru September 30, 2015 Performance Report**

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**Grant Number:**

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

**Grant Award Amount:**

\$372,546,531.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$372,546,531.00

**Estimated PI/RL Funds:**

\$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:**

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

**Recovery Needs:**

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



**Economic and Workforce Development**

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

**Infrastructure**

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

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

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

**Recovery Needs:**

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

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

**Housing**

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under t

**Recovery Needs:**

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$355,772,428.37
<b>Total Budget</b>	(\$1,350,843.62)	\$355,772,428.37
<b>Total Obligated</b>	(\$100,252.96)	\$353,436,380.57
<b>Total Funds Drawdown</b>	\$2,588,004.06	\$337,369,754.34
<b>Program Funds Drawdown</b>	\$2,569,888.67	\$321,375,615.37
<b>Program Income Drawdown</b>	\$18,115.39	\$15,994,138.97
<b>Program Income Received</b>	\$0.00	\$16,004,882.72
<b>Total Funds Expended</b>	\$10,420,270.58	\$328,055,405.65
<b>Match Contributed</b>	\$0.00	\$2,317.50



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.70%
Overall Benefit Percentage (Actual)		95.28%
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	\$24,927,205.14
Limit on State Admin	\$0.00	\$8,791,980.34

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$38,374,372.67

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$305,043,576.25

## Overall Progress Narrative:

### Disaster Damage:

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



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

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

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$390,311.84	\$5,323,165.76	\$3,780,383.40
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,989,815.88	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$104,576.13	\$18,375,437.47	\$14,717,692.95
DR2-09-Admin, State Admin	\$164,540.46	\$7,418,153.00	\$2,707,955.24
DR2ED CIFI, Economic Development	\$27,562.50	\$831,000.00	\$27,562.50
DR2ER Administration, Emergency Homeowner Repair	\$4,579.94	\$31,250.00	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$420.06	\$435,861.92	\$430,374.14
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	\$5,000.00	\$50,647,346.80	\$43,844,760.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$42,654.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,726,823.55	\$1,734,438.56
DR2OR Administration, Owner Occupied Rehabilitation	\$41,665.66	\$1,010,973.08	\$599,713.73
DR2OR Projects, Owner Occupied Rehabilitation	\$785,934.93	\$18,814,371.96	\$12,665,921.01
DR2SC Administration, Stellar Projects Administration	\$39,942.50	\$193,009.00	\$67,392.50
DR2SC Projects, Stellar Projects	\$588,628.76	\$9,742,205.78	\$3,174,350.55
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$3,395,840.71	\$3,384,584.71
ED-Economic Development, Economic Development	\$0.00	\$18,474,880.59	\$17,473,651.26
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	\$416,725.89	\$29,603,973.00	\$24,813,382.16
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$57,985,696.98	\$57,185,593.16
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



## Activities

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

**Grantee Activity Number:** DR2-CL-09-246A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,753.18
<b>Total Budget</b>	(\$63,246.82)	\$436,753.18
<b>Total Obligated</b>	(\$63,246.82)	\$436,753.18
<b>Total Funds Drawdown</b>	\$0.00	\$436,753.18
<b>Program Funds Drawdown</b>	\$0.00	\$436,753.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$436,753.18
Lafayette	\$0.00	\$436,753.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

One South Street, Lafayette, Indiana 47901

**Activity Progress Narrative:**

Project is complete; monitored for compliance and closed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$1,000.00	\$14,000.00
<b>Total Obligated</b>	\$1,000.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,050.00	\$14,000.00
Flora, Town of	\$5,050.00	\$14,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery of a CDBG Funded Project. Activity is complete. Project has been monitored for compliance and closed.

**Location Description:**

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

**Activity Progress Narrative:**

All funds have been expended. Project has been monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$432,400.00
<b>Total Budget</b>	\$0.00	\$432,400.00
<b>Total Obligated</b>	(\$89,600.00)	\$342,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$342,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$342,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,050.00)	\$342,800.00
Flora, Town of	(\$5,050.00)	\$342,800.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

**Activity Progress Narrative:**

Project has been monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

05/15/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pike County

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,000.00
<b>Total Budget</b>	\$0.00	\$279,000.00
<b>Total Obligated</b>	\$0.00	\$279,000.00
<b>Total Funds Drawdown</b>	\$17,482.24	\$258,100.00
<b>Program Funds Drawdown</b>	\$17,482.24	\$258,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,482.24	\$257,380.00
Pike County	\$17,482.24	\$257,380.00
<b>Match Contributed</b>	\$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:**

Well monitoring and final inspection activities are underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

06/05/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
Boonville, City of	\$0.00	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is complete. Closeout documentation will be submitted in October 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$257,864.00	\$291,384.00
<b>Program Funds Drawdown</b>	\$257,864.00	\$291,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$257,864.00	\$291,384.00
City of Union City	\$257,864.00	\$291,384.00
<b>Match Contributed</b>	\$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 has been monitored and is in the final closeout process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Release of funds was received in July 7 and the pre-construction meeting occurred on July 9 and environmental and site permitting have been obtained. Asbestos abatement was successfully completed on or around September 20th and demolition began on September 23rd.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-CL-09-264B</b>
<b>Activity Title:</b>	<b>Environmental Review</b>

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

574 Monroe Street, Gary, IN 46402

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,500.00
<b>Total Budget</b>	\$0.00	\$225,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Four structures have been demolished at 640-42, 648-50, 660-666, and 684-686 Broadway. The project is within scope, on budget, and on time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-CL-09-265B</b>
<b>Activity Title:</b>	<b>Environmental Review</b>

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-CL-09-266A</b>
<b>Activity Title:</b>	<b>Clearance and Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

**Projected Start Date:**  
09/16/2014

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Chandler, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$79,800.00	\$146,188.00
<b>Program Funds Drawdown</b>	\$79,800.00	\$146,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,800.00	\$146,188.00
Chandler, Town of	\$79,800.00	\$146,188.00
<b>Match Contributed</b>	\$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:**

Environmental cleanup and demotion of the building is complete. Problems exist with soil compacting and stability. OCRA has approved the balance of remaining funds to be spent on the correction of the soil compaction and stability issues. An engineering firm has been contracted with to evaluate the soil issues and develop a plan for correcting them.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/23/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,805.00
<b>Total Budget</b>	\$0.00	\$150,805.00
<b>Total Obligated</b>	(\$7,000.00)	\$143,805.00
<b>Total Funds Drawdown</b>	\$19,595.60	\$143,805.00
<b>Program Funds Drawdown</b>	\$19,595.60	\$143,805.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,595.60	\$143,805.00
City of Columbus	\$19,595.60	\$143,805.00
<b>Match Contributed</b>	\$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:**

Project has been monitored and is in the final closeout process.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/23/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,950.00
<b>Total Budget</b>	\$0.00	\$6,950.00
<b>Total Obligated</b>	\$0.00	\$6,950.00
<b>Total Funds Drawdown</b>	\$450.00	\$6,950.00
<b>Program Funds Drawdown</b>	\$450.00	\$6,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$450.00	\$6,950.00
City of Columbus	\$450.00	\$6,950.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project has been monitored and is in the final closeout process. 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:**

Project has been monitored and is in the final closeout process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-CL-09-269A</b>
<b>Activity Title:</b>	<b>Demolition &amp; Clearance</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

**Projected Start Date:**  
01/07/2015

**Projected End Date:**  
07/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Lake Station, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$389,700.00
<b>Total Budget</b>	\$0.00	\$389,700.00
<b>Total Obligated</b>	\$389,700.00	\$389,700.00
<b>Total Funds Drawdown</b>	\$15,120.00	\$15,120.00
<b>Program Funds Drawdown</b>	\$15,120.00	\$15,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,120.00	\$15,120.00
Lake Station, City of	\$15,120.00	\$15,120.00
<b>Match Contributed</b>	\$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:**

The brownfield clearance project is almost complete, and within scope, budget, and on time.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-CL-09-269B

**Activity Title:** Activity Delivery

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

01/07/2015

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

07/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lake Station, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,125.00
<b>Total Budget</b>	\$0.00	\$12,125.00
<b>Total Obligated</b>	\$12,125.00	\$12,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lake Station, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition 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 underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** PB-CL-14-002A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/25/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$208,000.00
<b>Total Budget</b>	\$0.00	\$208,000.00
<b>Total Obligated</b>	\$0.00	\$208,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$208,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$208,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$115,950.00)	(\$115,950.00)
Evansville, City of	(\$115,950.00)	(\$115,950.00)
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

1022 SE Second Street, Evansville, Indiana 47713-1300

**Activity Progress Narrative:**

Project is complete and monitoring was conducted on 07/01/15. The project was found to be in compliance; \$92,050 remains unspent. A request for a replacement project was submitted to Bill Kohnya on 08/20/2015 and the grantee is awaiting a response.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

### Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$499,542.00
Total Budget	\$0.00	\$499,542.00
Total Obligated	(\$458.00)	\$499,542.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00



Indianapolis, City of	\$0.00	\$499,542.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Clearance and Demolition

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,000.00
<b>Total Budget</b>	\$0.00	\$72,000.00
<b>Total Obligated</b>	\$0.00	\$72,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,537.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,537.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,537.50
Lawrence, City of	\$0.00	\$32,537.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project has been monitored and is in the final closeout process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** Levee Restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2015

N/A

### To Date

\$403,000.00

**Total Budget**

(\$124,500.00)

\$403,000.00

**Total Obligated**

(\$124,500.00)

\$403,000.00

**Total Funds Drawdown**

\$29,537.00

\$270,164.00

**Program Funds Drawdown**

\$29,537.00

\$270,164.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,537.00

\$270,164.00

Cannelton

\$29,537.00

\$270,164.00





**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction of the relief wells has been completed. Work on the flood gate (approved by July 2015 modification) is ongoing. It is anticipated that work will be completed by mid-November 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

05/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$13,000.00

**Total Budget**

\$13,000.00

\$13,000.00

**Total Obligated**

\$13,000.00

\$13,000.00

**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

Cannelton

\$5,000.00

\$5,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant Administration

**Location Description:**

City of Cannelton, Indiana

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-259A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,791,500.00
<b>Total Budget</b>	\$0.00	\$1,791,500.00
<b>Total Obligated</b>	\$0.00	\$1,791,500.00
<b>Total Funds Drawdown</b>	\$57,039.13	\$80,299.26
<b>Program Funds Drawdown</b>	\$57,039.13	\$80,299.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,039.13	\$80,299.26
Oakland City	\$57,039.13	\$80,299.26
<b>Match Contributed</b>	\$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:**

Excessive rain delayed construction, however the project will still be completed within the grant program deadline. Rip rap installation will be complete in the middle of October and construction of the concrete spillway will begin. Target completion date is 11/12/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,500.00
<b>Total Budget</b>	\$0.00	\$58,500.00
<b>Total Obligated</b>	\$0.00	\$58,500.00
<b>Total Funds Drawdown</b>	\$13,000.00	\$47,500.00
<b>Program Funds Drawdown</b>	\$13,000.00	\$47,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,000.00	\$47,500.00
Oakland City	\$13,000.00	\$47,500.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-268A</b>
<b>Activity Title:</b>	<b>Levee Improvements</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

01/05/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,633,598.00
<b>Total Budget</b>	\$0.00	\$1,633,598.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Prebid meeting was held on 10/01/2015 and bid opening is scheduled for 10/15/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

### Overall

	Jul 1 thru Sep 30, 2015	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	\$164,540.46	\$2,086,998.24
Program Funds Drawdown	\$164,540.46	\$2,086,998.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164,540.46	\$2,045,823.13



State of Indiana	\$164,540.46	\$2,045,823.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General State Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: DR2ED-012-001 - Majestic Stone**  
**Activity Title: Economic Development - Majestic Stone**

**Activity Category:**  
 Econ. development or recovery activity that creates/retains  
**Project Number:**  
 DR2ED CIFI  
**Projected Start Date:**  
 11/06/2014

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



**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

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

Bob Brown/RCB Holdings d/b/a Majestic Stone

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,000.00
<b>Total Budget</b>	\$0.00	\$81,000.00
<b>Total Obligated</b>	\$0.00	\$81,000.00
<b>Total Funds Drawdown</b>	\$27,562.50	\$27,562.50
<b>Program Funds Drawdown</b>	\$27,562.50	\$27,562.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,562.50	\$27,562.50
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$27,562.50	\$27,562.50
<b>Match Contributed</b>	\$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	

**Beneficiaries Performance Measures**

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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** DR2ER-009-001A - Dubois-Pike-Warrick Econ Op Com

**Activity Title:** Administration - Dubois-Pike-Warrick Econ Op Com

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

11/30/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$707.98

**Total Budget**

\$0.00

\$707.98

**Total Obligated**

\$0.00

\$707.98

**Total Funds Drawdown**

\$0.00

\$707.98

**Program Funds Drawdown**

\$0.00

\$707.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$707.98	\$707.98
Dubois-Pike-Warrick Economic Opportunity Committee	\$707.98	\$707.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Dubois-Pike-Warrick Counties, 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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Administration-City of Alexandria

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

02/01/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Alexandria

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF ALEXANDRIA

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$8,000.00

**Total Budget**

\$0.00

\$8,000.00

**Total Obligated**

\$0.00

\$8,000.00

**Total Funds Drawdown**

\$4,579.94

\$8,000.00

**Program Funds Drawdown**

\$4,579.94

\$8,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,000.00

\$8,000.00

CITY OF ALEXANDRIA

\$8,000.00

\$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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2ER-011-003A - Northeast IN Hsg Ptnr  
**Activity Title:** Administration - Northeast IN Hsg Ptnr

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

05/20/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500.00
<b>Total Budget</b>	\$0.00	\$3,500.00
<b>Total Obligated</b>	\$0.00	\$3,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,500.00	\$3,500.00
Northeast Indiana Housing Partnerships, Inc.	\$3,500.00	\$3,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Kendallville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2ER-011-005A- Whitley County

**Activity Title:** Administration- Whitley County

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

06/27/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

09/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,500.00	\$7,500.00
Habitat for Humanity of Whitley County, Inc	\$7,500.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Repair for Habitat for Humanity of Whitley County

**Location Description:**

Whitley County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2ER-011-001C-City of Alexandria

**Activity Title:** Rehabilitation-City of Alexandria

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

02/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Alexandria

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF ALEXANDRIA

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$92,000.00

**Total Budget**

\$0.00

\$92,000.00

**Total Obligated**

\$0.00

\$92,000.00

**Total Funds Drawdown**

\$420.06

\$92,000.00

**Program Funds Drawdown**

\$420.06

\$92,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$420.06

\$92,000.00

CITY OF ALEXANDRIA

\$420.06

\$92,000.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Alexandria, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/5
# of Singlefamily Units	0	8/5

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	1/0	8/5	100.00
# Renter Households	0	0	0	7/5	1/0	8/5	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 DR2ER Projects

**Project Title:**  
 Emergency Homeowner Repair Projects

**Projected Start Date:**  
 05/20/2013

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

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

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

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$94,813.30
<b>Total Budget</b>	\$0.00	\$94,813.30
<b>Total Obligated</b>	\$0.00	\$94,813.30
<b>Total Funds Drawdown</b>	\$0.00	\$89,360.80
<b>Program Funds Drawdown</b>	\$0.00	\$89,360.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,452.50	\$94,813.30
Northeast Indiana Housing Partnerships, Inc.	\$5,452.50	\$94,813.30
<b>Match Contributed</b>	\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2H-012-005A - Golden Villa

**Activity Title:** Administration - Golden Villa

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

08/23/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Golden Villa Inc

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$35,000.00

**Total Budget**

\$0.00

\$35,000.00

**Total Obligated**

\$0.00

\$35,000.00

**Total Funds Drawdown**

\$0.00

\$35,000.00

**Program Funds Drawdown**

\$0.00

\$35,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$30,750.00

\$35,000.00

Golden Villa Inc

\$30,750.00

\$35,000.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Batesville, Ripley County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR2H-012-011A - Community Action of Western IN

**Activity Title:** Administration - Community Action of Western IN

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

08/23/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$34,000.00

**Total Budget**

\$0.00

\$34,000.00

**Total Obligated**

\$0.00

\$34,000.00

**Total Funds Drawdown**

\$0.00

\$34,000.00

**Program Funds Drawdown**

\$0.00

\$34,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,180.74

\$34,000.00

Community Action Program Inc of Western IN

\$20,180.74

\$34,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Clinton, Vermillion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-124A - Cannelton &amp; Neighbors Development</b>
<b>Activity Title:</b>	<b>Administration - Cannelton &amp; Neighbors Development</b>

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

01/07/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton & Neighbors Development Org Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,500.00
<b>Total Budget</b>	\$0.00	\$32,500.00
<b>Total Obligated</b>	\$0.00	\$32,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,550.00	\$32,500.00
Cannelton & Neighbors Development Org Inc	\$19,550.00	\$32,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local adminiatraion funds

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2H-09-130A - Housing Opportunities</b>
<b>Activity Title:</b>	<b>Administration - Housing Opportunities</b>

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

08/13/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,262.00
<b>Total Budget</b>	\$0.00	\$6,262.00
<b>Total Obligated</b>	\$0.00	\$6,262.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,262.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,262.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,262.00	\$6,262.00
Housing Opportunities Inc	\$6,262.00	\$6,262.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-131A - Fountain View Apts

**Activity Title:** Administration - Fountain View Apts

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

07/22/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,857.47	\$10,000.00
Southeast Neighborhood Development Inc1	\$1,857.47	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** New Construction - Fay Biccard Glick

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

07/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Fay Biccard Glick

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fay Biccard Glick Neighborhood Center

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2015

N/A

### To Date

\$351,424.00

**Total Budget**

\$0.00

\$351,424.00

**Total Obligated**

\$0.00

\$356,424.00

**Total Funds Drawdown**

\$0.00

\$351,424.00

**Program Funds Drawdown**

\$0.00

\$351,424.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$351,424.00

Fay Biccard Glick Neighborhood Center

\$0.00

\$351,424.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project is complete.

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2H-012-001A - Mellennia Housing Development

**Activity Title:** Rehabilitation - Mellennia Housing Development

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

10/17/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Millennia Housing Development

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/17/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Millennia Housing Development Ltd

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
Millennia Housing Development Ltd	\$0.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of affordable rental units

**Location Description:**

City of Gary, Lake County, IN

**Activity Progress Narrative:**

Project completed.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/7
# of Multifamily Units	0	26/7

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** DR2H-012-003B - LaCasa

**Activity Title:** New Construction - LaCasa

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

08/23/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,453,181.71
<b>Total Budget</b>	\$0.00	\$1,453,181.71
<b>Total Obligated</b>	\$0.00	\$1,453,181.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,453,181.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,448,181.71
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$1,453,181.71

**Match Contributed** \$0.00 \$0.00

**Activity Description:**

Affordable rental housing

**Location Description:**

Goshen, Elkhart County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	16/16
# of Multifamily Units	0	16/16

### Beneficiaries Performance Measures

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 DR2H Projects

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 08/23/2012

**Projected End Date:**  
 12/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Harborview LP

**Program Income Account:**  
 New Harborview LP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$847,476.00
Total Budget	\$0.00	\$847,476.00
Total Obligated	\$0.00	\$847,476.00
Total Funds Drawdown	\$0.00	\$842,476.00
Program Funds Drawdown	\$0.00	\$191,580.15
Program Income Drawdown	\$0.00	\$650,895.85
Program Income Received	\$0.00	\$650,895.85
Total Funds Expended	\$0.00	\$787,734.21
New Harborview LP	\$0.00	\$787,734.21
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of Affordable Housing

**Location Description:**  
 Aurora, Dearborn County, IN

**Activity Progress Narrative:**  
 Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H Projects

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 08/23/2012

**Projected End Date:**  
 12/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Harborview LP

**Program Income Account:**  
 New Harborview LP

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$5,000.00
New Harborview LP	\$5,000.00	\$5,000.00
<b>Match Contributed</b>	\$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**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2H-012-005B - Golden Villa

**Activity Title:** Rehabilitation - Golden Villa

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H Projects

**Projected Start Date:**

08/23/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Golden Villa

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Golden Villa Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$715,000.00
<b>Total Budget</b>	\$0.00	\$715,000.00
<b>Total Obligated</b>	\$0.00	\$715,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$715,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$715,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$715,000.00
Golden Villa Inc	\$5,000.00	\$715,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Batesville, Ripley County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	54/55
<b># of Multifamily Units</b>	0	54/55



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/41	3/14	54/55	100.00
# Renter Households	0	0	0	51/41	3/14	54/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

SCAN Inc

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

SCAN Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,950.00
<b>Total Budget</b>	\$0.00	\$377,950.00
<b>Total Obligated</b>	\$0.00	\$377,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of affordable rental units

**Location Description:**

Fort Wayne, Allen County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>DR2H-012-007A - Broadway Area CDC</b>
<b>Activity Title:</b>	<b>New Construction - Broadway Area CDC</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
10/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Broadway Area CDC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$495,000.00	\$495,000.00
Broadway Area CDC	\$495,000.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New Construction of Affordable Rental Housing

**Location Description:**  
City of Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-012-008B - DTA Michigan Street</b>
<b>Activity Title:</b>	<b>Rehabilitation - DTA Michigan Street</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

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

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
DTA Michigan Street, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$355,710.00
<b>Total Budget</b>	\$0.00	\$355,710.00
<b>Total Obligated</b>	\$0.00	\$355,710.00
<b>Total Funds Drawdown</b>	\$0.00	\$343,829.07
<b>Program Funds Drawdown</b>	\$0.00	\$343,829.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$343,829.07
DTA Michigan Street, LLC	\$0.00	\$343,829.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of affordable rental units

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-012-009B - HAND  
**Activity Title:** New Construction - HAND

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
11/16/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
HAND

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hamilton County Area Neighborhood Development

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$340,000.00
<b>Total Budget</b>	\$0.00	\$340,000.00
<b>Total Obligated</b>	\$0.00	\$340,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$340,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$326,254.64
<b>Program Income Drawdown</b>	\$0.00	\$13,745.36
<b>Program Income Received</b>	\$0.00	\$13,745.36
<b>Total Funds Expended</b>	\$0.00	\$340,000.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**  
New Construction of Affordable rental Housing

**Location Description:**  
Cicero, Hamilton County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2H-012-011D - Community Action Program W IN

**Activity Title:** Rehabilitation - Community Action Program W IN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

08/23/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,000.00
<b>Total Budget</b>	\$0.00	\$205,000.00
<b>Total Obligated</b>	\$0.00	\$205,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$205,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$205,000.00
Community Action Program Inc of Western IN	\$0.00	\$205,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

Clinton, Vermillion County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
07/03/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

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

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
05/15/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
747 Broadway Plaza 1 LLC

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,428,654.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,428,654.00
<b>Program Income Received</b>	\$0.00	\$1,428,654.00
<b>Total Funds Expended</b>	\$0.00	\$1,428,654.00
747 Broadway Plaza 1 LLC	\$0.00	\$1,428,654.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New construction of affordable rental units.

**Location Description:**  
Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-128A - Barton Apartments

**Activity Title:** Rehabilitation - Barton Apartments

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Barton Apartments

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis Housing Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,000.00
<b>Total Budget</b>	\$0.00	\$195,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2HL-013-001 - Penn Place Apts

**Activity Title:** Rehabilitation - Penn Place Apts

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

04/24/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Penn Place Apts

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Penn Place Apts

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$1,500,000.00

**Total Budget**

\$0.00

\$1,500,000.00

**Total Obligated**

\$0.00

\$1,500,000.00

**Total Funds Drawdown**

\$0.00

\$1,495,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$1,495,000.00

**Program Income Received**

\$0.00

\$1,495,000.00

**Total Funds Expended**

\$0.00

\$0.00

Penn Place Apts

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of Affordable Rental Housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title: Administration - Town of DeMotte**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2HB Administration

**Project Title:**

Flood Plain Buyout Administration

**Projected Start Date:**

02/06/2012

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of DeMotte

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$13,796.50

**Total Budget**

\$0.00

\$13,796.50

**Total Obligated**

\$0.00

\$13,796.50

**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 DeMotte

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of DeMotte, Jasper, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2HB-011-004A - City of Plymouth

**Activity Title:** Administration - City of Plymouth

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2HB Administration

**Project Title:**

Flood Plain Buyout Administration

**Projected Start Date:**

12/29/2010

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Plymouth

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$8,096.00

**Total Budget**

\$0.00

\$8,096.00

**Total Obligated**

\$0.00

\$8,096.00

**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 Plymouth

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2HB-011-005A - City of Plymouth

**Activity Title:** Administration - City of Plymouth

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2HB Administration

**Project Title:**

Flood Plain Buyout Administration

**Projected Start Date:**

12/29/2010

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Plymouth

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$6,817.00

**Total Budget**

\$0.00

\$6,817.00

**Total Obligated**

\$0.00

\$6,817.00

**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 Plymouth

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2HB-011-006A - Vanderburgh County

**Activity Title:** Administration - Vanderburgh County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2HB Administration

**Project Title:**

Flood Plain Buyout Administration

**Projected Start Date:**

02/28/2013

**Projected End Date:**

08/28/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vanderburgh County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$2,264.12

**Total Budget**

\$0.00

\$2,264.12

**Total Obligated**

\$0.00

\$2,264.12

**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

Vanderburgh County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vanderburgh County

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2HB-011-009A - City of Jasper

**Activity Title:** Administraton - City of Jasper

**Activitiy Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2HB Administration

**Project Title:**

Flood Plain Buyout Administration

**Projected Start Date:**

12/13/2012

**Projected End Date:**

06/27/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Jasper, City of

**Program Income Account:**

City of Jasper

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$27,229.00

**Total Budget**

\$0.00

\$27,229.00

**Total Obligated**

\$0.00

\$27,229.00

**Total Funds Drawdown**

\$0.00

\$24,229.00

**Program Funds Drawdown**

\$0.00

\$24,229.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$24,229.00

\$24,229.00

Jasper, City of

\$24,229.00

\$24,229.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Jasper, Dubois County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** Homeowner Buy Out - City of Jeffersonville

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

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

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2015

N/A

### To Date

\$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**

\$24,759.28

\$864,186.82

Jeffersonville, City of

\$24,759.28

\$864,186.82



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
12/29/2010

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Plymouth

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$153,828.00
<b>Total Budget</b>	\$0.00	\$153,828.00
<b>Total Obligated</b>	\$0.00	\$153,828.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,481.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,481.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,481.00
City of Plymouth	\$0.00	\$40,481.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
12/29/2010

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Plymouth

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$129,524.00
<b>Total Budget</b>	\$0.00	\$129,524.00
<b>Total Obligated</b>	\$0.00	\$129,524.00
<b>Total Funds Drawdown</b>	\$0.00	\$83,589.63
<b>Program Funds Drawdown</b>	\$0.00	\$83,589.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$83,589.63
City of Plymouth	\$0.00	\$83,589.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>DR2HB-011-006B- Vanderburgh County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Vanderburgh County</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
02/28/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
08/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Vanderburgh County

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$90,233.88
<b>Total Budget</b>	\$0.00	\$90,233.88
<b>Total Obligated</b>	\$0.00	\$90,233.88
<b>Total Funds Drawdown</b>	\$0.00	\$90,233.88
<b>Program Funds Drawdown</b>	\$0.00	\$90,233.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,106.00	\$90,233.88
Vanderburgh County	\$9,106.00	\$90,233.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homeowner Buy out

**Location Description:**

Vanderburgh County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2HB Projects

**Project Title:**  
 Flood Plain Buyout

**Projected Start Date:**  
 12/13/2012

**Projected End Date:**  
 06/27/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Jasper, City of

**Program Income Account:**  
 City of Jasper

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$517,355.00
Total Budget	\$0.00	\$517,355.00
Total Obligated	\$0.00	\$517,355.00
Total Funds Drawdown	\$0.00	\$304,008.14
Program Funds Drawdown	\$0.00	\$224,946.72
Program Income Drawdown	\$0.00	\$79,061.42
Program Income Received	\$0.00	\$79,061.42
Total Funds Expended	\$0.00	\$269,975.37
Jasper, City of	\$0.00	\$269,975.37
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Jasper, Dubois County, IN

**Activity Progress Narrative:**  
 Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** (DR2) DR1OR-009-015A - Town of Remington

**Activity Title:** Administration - Town of Remington

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Remington, Town of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

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**

\$8,000.00

\$8,000.00



Remington, Town of	\$8,000.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** (DR2) DR1OR-009-017A - Town of Hagerstown

**Activity Title:** Administration - Town of Hagerstown

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/25/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$7,500.00

**Total Budget**

\$0.00

\$7,500.00

**Total Obligated**

\$0.00

\$7,500.00

**Total Funds Drawdown**

\$0.00

\$7,500.00

**Program Funds Drawdown**

\$0.00

\$7,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$500.00

\$7,500.00

Hagerstown, Town of

\$500.00

\$7,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-019A - County of Brown  
**Activity Title:** Administration - County of Brown

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

04/19/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,750.00
<b>Total Budget</b>	\$0.00	\$23,750.00
<b>Total Obligated</b>	\$0.00	\$23,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$23,750.00
Brown County	\$5,000.00	\$23,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

County of Brown

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-020A - Affordable Housing</b>
<b>Activity Title:</b>	<b>Administration - Affordable Housing</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,240.78
<b>Total Budget</b>	\$0.00	\$2,240.78
<b>Total Obligated</b>	\$0.00	\$2,240.78
<b>Total Funds Drawdown</b>	\$0.00	\$2,240.78
<b>Program Funds Drawdown</b>	\$0.00	\$2,240.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,240.78	\$2,240.78
The Affordable Housing Corporation of Marion, IN	\$2,240.78	\$2,240.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administraton

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-021A - AREA IV

**Activity Title:** Administration - AREA IV

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

AREA IV Agency on Aging & Community Action

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,355.00
<b>Total Budget</b>	\$0.00	\$6,355.00
<b>Total Obligated</b>	\$0.00	\$6,355.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,355.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,355.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,355.00	\$6,355.00
AREA IV Agency on Aging & Community Action Program	\$6,355.00	\$6,355.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-009-023A - Community Action of Western IN  
**Activity Title:** Administration - Community Action of Western IN

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,875.00
<b>Total Budget</b>	\$0.00	\$6,875.00
<b>Total Obligated</b>	\$0.00	\$6,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$753.66	\$6,875.00
Community Action Program Inc of Western IN	\$753.66	\$6,875.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-024A - Community Action of  
Evansville

**Activity Title:** Administration - Community Action of Evansville

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program of Evansville &

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,767.00
<b>Total Budget</b>	\$0.00	\$5,767.00
<b>Total Obligated</b>	\$0.00	\$5,767.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,767.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,767.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,767.00	\$5,767.00
Community Action Program of Evansville &	\$5,767.00	\$5,767.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Evansville, Vanderburgh County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-009-025A - Community & Family Services

**Activity Title:** Administration - Community & Family Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$6,224.30

**Total Budget**

\$0.00

\$6,224.30

**Total Obligated**

\$0.00

\$6,224.30

**Total Funds Drawdown**

\$0.00

\$6,224.30

**Program Funds Drawdown**

\$0.00

\$6,224.30

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,224.30

\$6,224.30

Community & Family Services, Inc

\$6,224.30

\$6,224.30

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Portland, Jay County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-027A - Housing Opportunities of Warsaw</b>
<b>Activity Title:</b>	<b>Administration - Housing Opportunities of Warsaw</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities of Warsaw

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,010.56
<b>Total Budget</b>	\$0.00	\$4,010.56
<b>Total Obligated</b>	\$0.00	\$4,010.56
<b>Total Funds Drawdown</b>	\$0.00	\$4,010.56
<b>Program Funds Drawdown</b>	\$0.00	\$4,010.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,010.56	\$4,010.56
Housing Opportunities of Warsaw	\$4,010.56	\$4,010.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Warsaw, Kosciusko County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-028A - Human Services

**Activity Title:** Administration - Human Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Human Services Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,650.60
<b>Total Budget</b>	\$0.00	\$5,650.60
<b>Total Obligated</b>	\$0.00	\$5,650.60
<b>Total Funds Drawdown</b>	\$0.00	\$5,650.60
<b>Program Funds Drawdown</b>	\$0.00	\$5,650.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,454.34	\$5,650.60
Human Services Inc	\$1,454.34	\$5,650.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-030A - Indiana Builders Association

**Activity Title:** Administration - Indiana Builders Association

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indiana Builders Association Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$31,902.22

**Total Budget**

\$0.00

\$31,902.22

**Total Obligated**

\$0.00

\$31,902.22

**Total Funds Drawdown**

\$0.00

\$31,902.22

**Program Funds Drawdown**

\$0.00

\$31,902.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$21,826.22

\$31,902.22

Indiana Builders Association Inc

\$21,826.22

\$31,902.22

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-032A - JobSource

**Activity Title:** Administration - JobSource

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

JobSource

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$5,197.20

**Total Budget**

\$0.00

\$5,197.20

**Total Obligated**

\$0.00

\$5,197.20

**Total Funds Drawdown**

\$0.00

\$5,197.20

**Program Funds Drawdown**

\$0.00

\$5,197.20

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,197.20

\$5,197.20

    JobSource

\$5,197.20

\$5,197.20

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Anderson, Madison County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-033A - Mapleton Fall Creek CDC

**Activity Title:** Administration - Mapleton Fall Creek CDC

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,354.85
<b>Total Budget</b>	\$0.00	\$5,354.85
<b>Total Obligated</b>	\$0.00	\$5,354.85
<b>Total Funds Drawdown</b>	\$0.00	\$5,354.85
<b>Program Funds Drawdown</b>	\$0.00	\$5,354.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,354.85	\$5,354.85
Mapleton Fall Creek Community Development Corp	\$5,354.85	\$5,354.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-036A - Lincoln Hills Development Corp

**Activity Title:** Administration - Lincoln Hills Development Corp

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$4,859.65

**Total Budget**

\$0.00

\$4,859.65

**Total Obligated**

\$0.00

\$4,859.65

**Total Funds Drawdown**

\$0.00

\$4,859.65

**Program Funds Drawdown**

\$0.00

\$4,859.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,214.88

\$4,859.65

Lincoln Hills Development Corp

\$2,214.88

\$4,859.65

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-037A - North Central Community Action  
**Activity Title:** Administration - North Central Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Central Community Action Agencies Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,708.30
<b>Total Budget</b>	\$0.00	\$2,708.30
<b>Total Obligated</b>	\$0.00	\$2,708.30
<b>Total Funds Drawdown</b>	\$0.00	\$2,708.30
<b>Program Funds Drawdown</b>	\$0.00	\$2,708.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,708.30	\$2,708.30
North Central Community Action Agencies Inc	\$2,708.30	\$2,708.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Michigan City, LaPorte County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-038A - Ohio Valley Opportunities

**Activity Title:** Administration - Ohio Valley Opportunities

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ohio Valley Opportunities Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$5,044.62

**Total Budget**

\$0.00

\$5,044.62

**Total Obligated**

\$0.00

\$5,044.62

**Total Funds Drawdown**

\$0.00

\$5,044.62

**Program Funds Drawdown**

\$0.00

\$5,044.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,975.66

\$5,044.62

Ohio Valley Opportunities Inc

\$3,975.66

\$5,044.62

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Madison, Jefferson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-039A - Pace Community Action  
**Activity Title:** Administration - Pace Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,533.00
<b>Total Budget</b>	\$0.00	\$5,533.00
<b>Total Obligated</b>	\$0.00	\$5,533.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,533.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,440.10	\$5,533.00
Pace Community Action Agency Inc	\$4,440.10	\$5,533.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-009-040A- People Working Cooperatively

**Activity Title:** Administration - People Working Cooperatively

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

People Working Cooperatively of the Midwest, Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$2,367.42

**Total Budget**

\$0.00

\$2,367.42

**Total Obligated**

\$0.00

\$2,367.42

**Total Funds Drawdown**

\$0.00

\$2,367.42

**Program Funds Drawdown**

\$0.00

\$2,367.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,367.42

\$2,367.42

People Working Cooperatively of the Midwest, Inc

\$2,367.42

\$2,367.42

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-041A - REAL Services

**Activity Title:** Administration - REAL Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$11,694.55

**Total Budget**

\$0.00

\$11,694.55

**Total Obligated**

\$0.00

\$11,694.55

**Total Funds Drawdown**

\$0.00

\$11,694.55

**Program Funds Drawdown**

\$0.00

\$11,694.55

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,694.55

\$11,694.55

REAL Services Inc

\$11,694.55

\$11,694.55

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

South Bend, St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-043A - Southeast Neighborhood Dev

**Activity Title:** Administration - Southeast Neighborhood Dev

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$6,824.79

**Total Budget**

\$0.00

\$6,824.79

**Total Obligated**

\$0.00

\$6,824.79

**Total Funds Drawdown**

\$0.00

\$6,824.79

**Program Funds Drawdown**

\$0.00

\$6,824.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,235.66

\$6,824.79

Southeast Neighborhood Development Inc1

\$2,235.66

\$6,824.79

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-044A - Southeastern IN Economic Op

**Activity Title:** Administration - Southeastern IN Economic Op

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern Indiana Economic Opportunity Corp.

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$881.45
<b>Total Budget</b>	\$0.00	\$881.45
<b>Total Obligated</b>	\$0.00	\$881.45
<b>Total Funds Drawdown</b>	\$0.00	\$881.45
<b>Program Funds Drawdown</b>	\$0.00	\$881.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$881.45	\$881.45
Southeastern Indiana Economic Opportunity Corp.	\$881.45	\$881.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Aurora, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-045A - Dubois-Pike-Warrick Econ Op

**Activity Title:** Administration - Dubois-Pike-Warrick Econ Op

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,800.00
<b>Total Budget</b>	\$0.00	\$4,800.00
<b>Total Obligated</b>	\$0.00	\$4,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,800.00	\$4,800.00
Dubois-Pike-Warrick Economic Opportunity Committee	\$4,800.00	\$4,800.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-009-046A - Westside Community Development</b>
<b>Activity Title:</b>	<b>Administration - Westside Community Development</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westside Community Development Corp

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,404.32
<b>Total Budget</b>	\$0.00	\$5,404.32
<b>Total Obligated</b>	\$0.00	\$5,404.32
<b>Total Funds Drawdown</b>	\$0.00	\$5,404.32
<b>Program Funds Drawdown</b>	\$0.00	\$5,404.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53.83	\$5,404.32
Westside Community Development Corp	\$53.83	\$5,404.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-048A- Western IN Community Action

**Activity Title:** Administration - Western IN Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Western Indiana Community Action Agency, Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$4,826.95

**Total Budget**

\$0.00

\$4,826.95

**Total Obligated**

\$0.00

\$4,826.95

**Total Funds Drawdown**

\$0.00

\$4,826.95

**Program Funds Drawdown**

\$0.00

\$4,826.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,826.95

\$4,826.95

Western Indiana Community Action Agency, Inc

\$4,826.95

\$4,826.95

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-050A-Community Action of Greater Indpls</b>
<b>Activity Title:</b>	<b>Administration-Community Action of Greater Indpls</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Greater Indianapolis, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$826.64
<b>Total Budget</b>	\$0.00	\$826.64
<b>Total Obligated</b>	\$0.00	\$826.64
<b>Total Funds Drawdown</b>	\$0.00	\$826.64
<b>Program Funds Drawdown</b>	\$0.00	\$826.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$826.64	\$826.64
Community Action of Greater Indianapolis, Inc.	\$826.64	\$826.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for CAGI

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-004A - CAPWI

**Activity Title:** Administration - CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/16/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,155.00
<b>Total Budget</b>	\$0.00	\$13,155.00
<b>Total Obligated</b>	\$0.00	\$13,155.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,155.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,155.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,155.00	\$13,155.00
Community Action Program Inc of Western IN	\$13,155.00	\$13,155.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for CAPWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-011-005A - Habitat for Humanity Whitley Co</b>
<b>Activity Title:</b>	<b>Administration- Habitat for Humanity of Whitley Co</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

07/13/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$5,000.00
Habitat for Humanity of Whitley County, Inc	\$5,000.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabbing homes in Whitley County

**Location Description:**

Whitley County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-008A- NCCA

**Activity Title:** Administration- NCCA

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/21/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Central Community Action Agencies Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,136.91
<b>Total Budget</b>	\$0.00	\$4,136.91
<b>Total Obligated</b>	\$0.00	\$4,136.91
<b>Total Funds Drawdown</b>	\$0.00	\$4,136.91
<b>Program Funds Drawdown</b>	\$0.00	\$4,136.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$653.26	\$4,136.91
North Central Community Action Agencies Inc	\$653.26	\$4,136.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for NCCA

**Location Description:**

Michigan City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-009A-Lincoln Hills

**Activity Title:** Administration- Lincoln Hills

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$2,976.00

**Total Budget**

\$0.00

\$2,976.00

**Total Obligated**

\$0.00

\$2,976.00

**Total Funds Drawdown**

\$0.00

\$2,976.00

**Program Funds Drawdown**

\$0.00

\$2,976.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$96.56

\$2,976.00

Lincoln Hills Development Corp

\$96.56

\$2,976.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration- Lincoln Hills

**Location Description:**

Tell City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Administration- HUEDC

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

01/18/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

HUEDC

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500.00
<b>Total Budget</b>	\$0.00	\$5,500.00
<b>Total Obligated</b>	\$0.00	\$5,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$500.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$500.00	\$500.00
Hoosier Uplands Economic Development Corp	\$500.00	\$500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for HUEDC

**Location Description:**

Mitchell, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-011A- Area IV Agency

**Activity Title:** Administration- Area IV Agency

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/14/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

AREA IV Agency on Aging & Community Action

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$11,116.00

**Total Budget**

\$0.00

\$11,116.00

**Total Obligated**

\$0.00

\$11,116.00

**Total Funds Drawdown**

\$0.00

\$11,116.00

**Program Funds Drawdown**

\$0.00

\$11,116.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,000.00

\$11,116.00

AREA IV Agency on Aging & Community Action Program

\$5,000.00

\$11,116.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- LAFAYETTE, IN

**Location Description:**

LAFAYETTE, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-011-016A-People Working Cooperatively, Inc.</b>
<b>Activity Title:</b>	<b>Administration- People Working Cooperatively, Inc.</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/18/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

People Working Cooperatively of the Midwest, Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,535.00
<b>Total Budget</b>	\$0.00	\$1,535.00
<b>Total Obligated</b>	\$0.00	\$1,535.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,535.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,535.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,535.00	\$1,535.00
People Working Cooperatively of the Midwest, Inc	\$1,535.00	\$1,535.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration- Local administration

**Location Description:**

Cincinnati, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Adminiatration - Community & Family Svcs

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/17/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Community & Family Svcs

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,621.84
<b>Total Budget</b>	\$0.00	\$1,621.84
<b>Total Obligated</b>	\$0.00	\$1,621.84
<b>Total Funds Drawdown</b>	\$0.00	\$1,621.84
<b>Program Funds Drawdown</b>	\$0.00	\$1,621.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,149.28	\$1,621.84
Community & Family Services, Inc	\$1,149.28	\$1,621.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Portland IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-020A- CANI

**Activity Title:** Administration- CANI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/26/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

DR2OR-014-002 Community Action of Northeast IN

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$2,200.46

**Total Budget**

\$0.00

\$2,200.46

**Total Obligated**

\$0.00

\$2,200.46

**Total Funds Drawdown**

\$0.00

\$2,200.46

**Program Funds Drawdown**

\$0.00

\$2,200.46

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,200.46

\$2,200.46

Community Action of Northeast IN

\$2,200.46

\$2,200.46

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative costs for CANI

**Location Description:**

Fort Wayne, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-022A- REAL Services

**Activity Title:** Administration-REAL Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,226.25
<b>Total Budget</b>	\$0.00	\$8,226.25
<b>Total Obligated</b>	\$0.00	\$8,226.25
<b>Total Funds Drawdown</b>	\$0.00	\$8,226.25
<b>Program Funds Drawdown</b>	\$0.00	\$8,226.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,344.98	\$8,226.25
REAL Services Inc	\$7,344.98	\$8,226.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- SOUTH BEND, IN

**Location Description:**

SOUTH BEND, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Administration- CAPE

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/06/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPE

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program of Evansville, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,958.94
<b>Total Budget</b>	\$0.00	\$4,958.94
<b>Total Obligated</b>	\$0.00	\$4,958.94
<b>Total Funds Drawdown</b>	\$0.00	\$4,958.94
<b>Program Funds Drawdown</b>	\$0.00	\$3,542.10
<b>Program Income Drawdown</b>	\$0.00	\$1,416.84
<b>Program Income Received</b>	\$0.00	\$1,416.84
<b>Total Funds Expended</b>	\$1,416.84	\$3,542.10
Community Action Program of Evansville, Inc.	\$1,416.84	\$3,542.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin- Local administration

**Location Description:**

Evansville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-028A - Interlocal Community Action

**Activity Title:** Administration - Interlocal Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,336.52
<b>Total Budget</b>	\$0.00	\$5,336.52
<b>Total Obligated</b>	\$0.00	\$5,336.52
<b>Total Funds Drawdown</b>	\$0.00	\$5,336.52
<b>Program Funds Drawdown</b>	\$0.00	\$1,550.00
<b>Program Income Drawdown</b>	\$0.00	\$3,786.52
<b>Program Income Received</b>	\$0.00	\$3,786.52
<b>Total Funds Expended</b>	\$3,786.52	\$5,336.52
Interlocal Community Action Program Inc	\$3,786.52	\$5,336.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

New Castle IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-029A - LifeTime Housing Grp  
**Activity Title:** Administration - LifeTime Housing Grp

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

01/11/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,706.08
<b>Total Budget</b>	\$0.00	\$40,706.08
<b>Total Obligated</b>	\$0.00	\$40,706.08
<b>Total Funds Drawdown</b>	\$0.00	\$40,706.08
<b>Program Funds Drawdown</b>	\$0.00	\$36,903.68
<b>Program Income Drawdown</b>	\$0.00	\$3,802.40
<b>Program Income Received</b>	\$0.00	\$3,802.40
<b>Total Funds Expended</b>	\$5,941.75	\$40,706.08
Life Time Housing Group Inc	\$5,941.75	\$40,706.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administratiion

**Location Description:**

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration- RISING SUN

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/13/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Rising Sun

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF RISING SUN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$0.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,793.58
<b>Program Income Drawdown</b>	\$0.00	\$5,206.42
<b>Program Income Received</b>	\$0.00	\$5,206.42
<b>Total Funds Expended</b>	\$17,982.41	\$27,000.00
CITY OF RISING SUN	\$17,982.41	\$27,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- RISING SUN, IN

**Location Description:**

RISING SUN, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-003A-North Vernon

**Activity Title:** Administration- North Vernon

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of North Vernon

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Received</b>	\$0.00	\$15,000.00
<b>Total Funds Expended</b>	\$15,000.00	\$15,000.00
City of North Vernon	\$15,000.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for the City of North Vernon

**Location Description:**

North Vernon, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration- CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/20/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,777.39
<b>Program Income Drawdown</b>	\$0.00	\$9,222.61
<b>Program Income Received</b>	\$0.00	\$9,222.61
<b>Total Funds Expended</b>	\$11,406.05	\$14,000.00
Community Action Program Inc of Western IN	\$11,406.05	\$14,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Administration - Town of Wolcott

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/26/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Town of Walcott

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Wolcott

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$7,056.25

**Program Funds Drawdown**

\$0.00

\$2,056.25

**Program Income Drawdown**

\$0.00

\$5,000.00

**Program Income Received**

\$0.00

\$7,943.75

**Total Funds Expended**

\$0.00

\$7,056.25

Town of Wolcott

\$0.00

\$7,056.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin costs for Town of Wolcott

**Location Description:**

Wolcott, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration- Whitley County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/26/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Habitat for Humanity of Whitley County

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$23,000.00

**Total Budget**

\$0.00

\$23,000.00

**Total Obligated**

\$0.00

\$23,000.00

**Total Funds Drawdown**

\$0.00

\$23,000.00

**Program Funds Drawdown**

\$0.00

\$17,972.68

**Program Income Drawdown**

\$0.00

\$5,027.32

**Program Income Received**

\$0.00

\$5,027.32

**Total Funds Expended**

\$10,047.04

\$23,000.00

Habitat for Humanity of Whitley County, Inc

\$10,047.04

\$23,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs for Habitat for Humanity of Whitley County

**Location Description:**

Columbia City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/11/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Loogootee

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Loogootee

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,988.00
Total Budget	\$0.00	\$6,988.00
Total Obligated	\$0.00	\$6,988.00
Total Funds Drawdown	\$0.00	\$6,988.00
Program Funds Drawdown	\$0.00	\$4,477.87
Program Income Drawdown	\$0.00	\$2,510.13
Program Income Received	\$0.00	\$2,510.13
Total Funds Expended	\$4,548.18	\$6,988.00
City of Loogootee	\$4,548.18	\$6,988.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Loogootee, Martin County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-008A - Vincennes

**Activity Title:** Administraton - Vincennes

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Vincennes

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$19,360.00

**Total Budget**

\$0.00

\$19,360.00

**Total Obligated**

\$0.00

\$19,360.00

**Total Funds Drawdown**

\$0.00

\$15,113.91

**Program Funds Drawdown**

\$0.00

\$4,017.03

**Program Income Drawdown**

\$0.00

\$11,096.88

**Program Income Received**

\$0.00

\$11,096.88

**Total Funds Expended**

\$11,096.88

\$15,113.91

Vincennes, City of

\$11,096.88

\$15,113.91

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration - Tell City

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

04/29/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Tell City

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$20,000.00

**Total Budget**

\$0.00

\$20,000.00

**Total Obligated**

\$0.00

\$20,000.00

**Total Funds Drawdown**

\$0.00

\$20,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$20,000.00

**Program Income Received**

\$0.00

\$20,000.00

**Total Funds Expended**

\$20,000.00

\$20,000.00

Tell City, City of

\$20,000.00

\$20,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration - City of Bedford

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

04/01/2013

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bedford, City of2

**Program Income Account:**

City of Bedford

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$10,000.00

**Program Income Received**

\$0.00

\$10,000.00

**Total Funds Expended**

\$10,000.00

\$10,000.00

Bedford, City of2

\$10,000.00

\$10,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration - LaCasa Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/11/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$11,218.79

**Total Budget**

(\$3,781.21)

\$11,218.79

**Total Obligated**

(\$3,781.21)

\$11,218.79

**Total Funds Drawdown**

\$11,218.79

\$11,218.79

**Program Funds Drawdown**

\$11,218.79

\$11,218.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,218.79

\$11,218.79

LaCasa Inc

\$11,218.79

\$11,218.79

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

Project completed. Final draw will be completed after monitoring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration - City of Decatur

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/28/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Decatur

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,300.00
<b>Total Budget</b>	\$0.00	\$9,300.00
<b>Total Obligated</b>	\$0.00	\$9,300.00
<b>Total Funds Drawdown</b>	\$2,841.49	\$9,300.00
<b>Program Funds Drawdown</b>	\$2,841.49	\$7,491.49
<b>Program Income Drawdown</b>	\$0.00	\$1,808.51
<b>Program Income Received</b>	\$0.00	\$1,808.51
<b>Total Funds Expended</b>	\$9,300.00	\$9,300.00
City of Decatur	\$9,300.00	\$9,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Decatur, IN

**Activity Progress Narrative:**

Project is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-002A- LifeTime Housing</b>
<b>Activity Title:</b>	<b>Administration-LifeTime Housing Group</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,325.00
<b>Total Budget</b>	\$0.00	\$34,325.00
<b>Total Obligated</b>	\$0.00	\$34,325.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,325.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,959.03
<b>Program Income Drawdown</b>	\$0.00	\$21,365.97
<b>Program Income Received</b>	\$0.00	\$21,365.97
<b>Total Funds Expended</b>	\$34,325.00	\$42,951.42
Life Time Housing Group Inc	\$34,325.00	\$42,951.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administation costs for Life Time Housing Group

**Location Description:**

Dillsboro, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/27/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,822.17
<b>Program Funds Drawdown</b>	\$0.00	\$2,115.53
<b>Program Income Drawdown</b>	\$0.00	\$2,706.64
<b>Program Income Received</b>	\$0.00	\$2,706.64
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

St. Joseph County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration- Aurora

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,800.00
<b>Total Budget</b>	\$0.00	\$45,800.00
<b>Total Obligated</b>	\$0.00	\$45,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,606.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,766.12
<b>Program Income Drawdown</b>	\$0.00	\$31,839.88
<b>Program Income Received</b>	\$0.00	\$31,839.88
<b>Total Funds Expended</b>	\$40,606.00	\$40,606.00
City of Aurora	\$40,606.00	\$40,606.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for the City of Aurora

**Location Description:**

City of Aurora, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration - Interlocal CAP

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/25/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,769.61
<b>Total Budget</b>	\$0.00	\$9,769.61
<b>Total Obligated</b>	\$0.00	\$9,769.61
<b>Total Funds Drawdown</b>	\$0.00	\$9,769.61
<b>Program Funds Drawdown</b>	\$0.00	\$9,737.40
<b>Program Income Drawdown</b>	\$0.00	\$32.21
<b>Program Income Received</b>	\$0.00	\$32.21
<b>Total Funds Expended</b>	\$9,769.61	\$9,769.61
Interlocal Community Action Program Inc	\$9,769.61	\$9,769.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$0.00	\$22,500.00
<b>Total Obligated</b>	\$0.00	\$22,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Partnerships Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

07/02/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,500.00
<b>Total Budget</b>	\$0.00	\$10,500.00
<b>Total Obligated</b>	\$0.00	\$10,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$245.00
<b>Program Income Drawdown</b>	\$0.00	\$5,255.00
<b>Program Income Received</b>	\$0.00	\$5,255.00
<b>Total Funds Expended</b>	\$5,500.00	\$5,500.00
Greencastle, City of	\$5,500.00	\$5,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/10/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Huntington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,800.00
<b>Total Budget</b>	\$0.00	\$28,800.00
<b>Total Obligated</b>	\$0.00	\$28,800.00
<b>Total Funds Drawdown</b>	\$2,636.87	\$26,855.69
<b>Program Funds Drawdown</b>	\$2,636.87	\$7,008.04
<b>Program Income Drawdown</b>	\$0.00	\$19,847.65
<b>Program Income Received</b>	\$0.00	\$19,847.65
<b>Total Funds Expended</b>	\$26,855.69	\$26,855.69
City of Huntington	\$26,855.69	\$26,855.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-010A - City of Linton

**Activity Title:** Administration - City of Linton

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Linton

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$14,000.00

**Total Budget**

\$0.00

\$14,000.00

**Total Obligated**

\$0.00

\$14,000.00

**Total Funds Drawdown**

\$1,360.96

\$13,538.90

**Program Funds Drawdown**

\$1,360.96

\$7,918.19

**Program Income Drawdown**

\$0.00

\$5,620.71

**Program Income Received**

\$0.00

\$5,620.71

**Total Funds Expended**

\$13,538.90

\$13,538.90

City of Linton

\$13,538.90

\$13,538.90

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administrator

**Location Description:**

Linton, Greene County, IN

**Activity Progress Narrative:**

project complete. final claim after monitoring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-011A - City of Connersville  
**Activity Title:** Administration - City of Connersville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/27/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Connersville

**Program Income Account:**

City of Connersville

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$2,500.00
<b>Total Funds Expended</b>	\$2,500.00	\$2,500.00
City of Connersville	\$2,500.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Connersville, Fayette County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-012A - Town of Hope

**Activity Title:** Administration - Town of Hope

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Hope

**Program Income Account:**

Town of Hope

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**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

Town of Hope

\$5,000.00

\$5,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

Project completed. Final claim after monitoring is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-013A - City of Columbus</b>
<b>Activity Title:</b>	<b>Administration - City of Columbus</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Program Income Account:**

City of Columbus

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-014A - Fayette County

**Activity Title:** Administration - Fayette County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/27/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Fayette County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$2,500.00
<b>Total Funds Expended</b>	\$2,500.00	\$2,500.00
Board of Commissioners of the County of Fayette	\$2,500.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Administration - HAND

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/18/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Hamilton County Area Neighborhood Development Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hamilton County Area Neighborhood Development

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$17,500.00

**Total Budget**

\$0.00

\$17,500.00

**Total Obligated**

\$0.00

\$17,500.00

**Total Funds Drawdown**

\$14,643.00

\$17,500.00

**Program Funds Drawdown**

\$14,643.00

\$17,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$17,500.00

\$17,500.00

Hamilton County Area Neighborhood Development

\$17,500.00

\$17,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Hamilton County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-014-002 - Community Action of Northeast IN</b>
<b>Activity Title:</b>	<b>Administration - Community Action of Northeast IN</b>

**Activity 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

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$17,500.00

**Total Budget**

\$0.00

\$17,500.00

**Total Obligated**

\$0.00

\$17,500.00

**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

Community Action of Northeast IN

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Waterloo, Dekalb County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-003A - REAL Services

**Activity Title:** Administration - REAL Services

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/18/2015

**Projected End Date:**

08/18/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

REAL Services Inc

**Program Income Account:**

REAL Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$5,000.00

**Total Budget**

\$0.00

\$5,000.00

**Total Obligated**

\$0.00

\$5,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

REAL Services Inc

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/18/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,899.00
<b>Total Budget</b>	\$0.00	\$16,899.00
<b>Total Obligated</b>	\$0.00	\$16,899.00
<b>Total Funds Drawdown</b>	\$3,964.55	\$3,964.55
<b>Program Funds Drawdown</b>	\$3,964.55	\$3,964.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,964.55	\$3,964.55
Life Time Housing Group Inc	\$3,964.55	\$3,964.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Dearborn County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-005A - City of Kendallville  
**Activity Title:** Administration - City of Kendallville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/18/2015

**Projected End Date:**

08/18/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Kendallville

**Program Income Account:**

City of Kendallville

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kendallville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Kendallville, Noble County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2OR-011-002A - Elkhart

**Activity Title:** Rehabilitation- Elkhart

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

07/22/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2015

N/A

### To Date

\$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**

\$3,133.01

\$390,927.73

City of Elkhart, Dept. of Planning and Development

\$3,133.01

\$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 Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** DR2OR-011-012B- CAPWI

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

08/30/2012

**Projected End Date:**

12/30/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Community Action Program Inc of Western IN

**Program Income Account:**

CAPWI

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$141,835.00
<b>Total Budget</b>	\$0.00	\$141,835.00
<b>Total Obligated</b>	\$0.00	\$141,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$141,835.00
<b>Program Funds Drawdown</b>	\$0.00	\$136,835.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$141,835.00
Community Action Program Inc of Western IN	\$0.00	\$141,835.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- Covington, IN

**Location Description:**

COVINGTON, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/10
<b># of Singlefamily Units</b>	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	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Rehabilitation - Community & Family Svcs

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/17/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Community & Family Svcs

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,678.77
<b>Total Budget</b>	\$0.00	\$59,678.77
<b>Total Obligated</b>	\$0.00	\$59,678.77
<b>Total Funds Drawdown</b>	\$0.00	\$59,678.77
<b>Program Funds Drawdown</b>	\$0.00	\$59,678.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,238.86	\$59,678.77
Community & Family Services, Inc	\$22,238.86	\$59,678.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

Portland IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Rehabilitation- North Vernon

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of North Vernon

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,977.00
<b>Total Budget</b>	\$0.00	\$484,977.00
<b>Total Obligated</b>	\$0.00	\$484,977.00
<b>Total Funds Drawdown</b>	\$0.00	\$484,977.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,442.00
<b>Program Income Drawdown</b>	\$0.00	\$308,535.00
<b>Program Income Received</b>	\$0.00	\$308,535.00
<b>Total Funds Expended</b>	\$0.00	\$484,977.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for the City of North Vernon

**Location Description:**

North Vernon, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	24/10
<b># of Singlefamily Units</b>	0	24/10



## Beneficiaries Performance Measures

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

---

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

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$286,000.00
<b>Total Budget</b>	\$0.00	\$286,000.00
<b>Total Obligated</b>	\$0.00	\$286,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$286,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$111,708.02
<b>Program Income Drawdown</b>	\$0.00	\$174,291.98
<b>Program Income Received</b>	\$0.00	\$174,291.98
<b>Total Funds Expended</b>	\$286,000.00	\$572,000.00
Community Action Program Inc of Western IN	\$286,000.00	\$572,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Rehabilitation - Town of Wolcott

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/26/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Wolcott

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Wolcott

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$290,000.00
<b>Total Budget</b>	\$0.00	\$290,000.00
<b>Total Obligated</b>	\$0.00	\$290,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$290,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$142,464.16
<b>Program Income Drawdown</b>	\$0.00	\$147,535.84
<b>Program Income Received</b>	\$0.00	\$147,535.84
<b>Total Funds Expended</b>	\$0.00	\$290,000.00

**Match Contributed** \$0.00 \$0.00

**Activity Description:**

Rehabilitation for Town of Wolcott

**Location Description:**

Wolcott, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	15/6



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Title:** Rehabilitation- Whitley County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/26/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Habitat for Humanity of Whitley County

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$177,000.00
<b>Total Budget</b>	\$0.00	\$177,000.00
<b>Total Obligated</b>	\$0.00	\$177,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$144,503.86
<b>Program Income Drawdown</b>	\$0.00	\$32,496.14
<b>Program Income Received</b>	\$0.00	\$32,496.14
<b>Total Funds Expended</b>	\$32,496.14	\$177,000.00
Habitat for Humanity of Whitley County, Inc	\$32,496.14	\$177,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs Habitat for Humanity of Whitley County

**Location Description:**

Columbia City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/6
<b># of Singlefamily Units</b>	0	14/6



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>DR2OR-012-007B - City of Loogootee</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Loogootee</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
03/11/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Loogootee

**Program Income Account:**  
City of Loogootee

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$132,467.00
<b>Total Budget</b>	\$0.00	\$132,467.00
<b>Total Obligated</b>	\$0.00	\$132,467.00
<b>Total Funds Drawdown</b>	\$0.00	\$132,467.00
<b>Program Funds Drawdown</b>	\$0.00	\$55,154.97
<b>Program Income Drawdown</b>	\$0.00	\$77,312.03
<b>Program Income Received</b>	\$0.00	\$77,312.03
<b>Total Funds Expended</b>	\$11,903.59	\$132,467.00
City of Loogootee	\$11,903.59	\$132,467.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehab

**Location Description:**

City of Loogootee, Martin County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Rehabilitation - Vincennes

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Vincennes

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,640.00
<b>Total Budget</b>	\$0.00	\$372,640.00
<b>Total Obligated</b>	\$0.00	\$372,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,000.29
<b>Program Funds Drawdown</b>	\$0.00	\$9,525.59
<b>Program Income Drawdown</b>	\$0.00	\$349,474.70
<b>Program Income Received</b>	\$0.00	\$349,474.70
<b>Total Funds Expended</b>	\$198,834.18	\$359,000.29
Vincennes, City of	\$198,834.18	\$359,000.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	20/15
<b># of Singlefamily Units</b>	0	20/15



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR2OR-012-009B - Tell City

**Activity Title:** Rehabilitation - Tell City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/29/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Tell City

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$380,000.00
<b>Total Budget</b>	\$0.00	\$380,000.00
<b>Total Obligated</b>	\$0.00	\$380,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$380,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$380,000.00
<b>Program Income Received</b>	\$0.00	\$380,000.00
<b>Total Funds Expended</b>	\$380,000.00	\$380,000.00
Tell City, City of	\$380,000.00	\$380,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	27/20
<b># of Singlefamily Units</b>	0	27/20



## Beneficiaries Performance Measures

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

---



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

**Activity Title:** Rehabilitation - City of Bedford

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Bedford

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$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**

\$153,548.93

\$153,548.93

Bedford, City of2

\$153,548.93

\$153,548.93

**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	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15
# of Singlefamily Units	0	14/15



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Rehabilitation - LaCasa Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$213,157.07

**Total Budget**

(\$170,842.93)

\$213,157.07

**Total Obligated**

(\$170,842.93)

\$213,157.07

**Total Funds Drawdown**

\$120,315.67

\$208,157.07

**Program Funds Drawdown**

\$120,315.67

\$141,498.17

**Program Income Drawdown**

\$0.00

\$66,658.90

**Program Income Received**

\$0.00

\$66,658.90

**Total Funds Expended**

\$208,157.07

\$208,157.07

LaCasa Inc

\$208,157.07

\$208,157.07

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

Project completed. Final draw will be completed after monitoring.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/20
# of Singlefamily Units	13	13/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	8	13	5/8	8/12	13/20	100.00
# Owner Households	5	8	13	5/8	8/12	13/20	100.00

## Activity Locations

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

### No Other Match Funding Sources Found

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

---



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

**Activity Title:** Relocation - LaCasa Inc

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$1,000.00)

\$0.00

**Total Obligated**

(\$1,000.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Rehabilitation - City of Decatur

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

06/28/2013

**Projected End Date:**

02/19/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Decatur

**Program Income Account:**

City of Decatur

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$328,279.01
<b>Total Budget</b>	(\$10,420.99)	\$328,279.01
<b>Total Obligated</b>	(\$10,420.99)	\$328,279.01
<b>Total Funds Drawdown</b>	\$68,962.06	\$323,279.01
<b>Program Funds Drawdown</b>	\$68,962.06	\$187,437.52
<b>Program Income Drawdown</b>	\$0.00	\$135,841.49
<b>Program Income Received</b>	\$0.00	\$135,841.49
<b>Total Funds Expended</b>	\$323,279.01	\$323,279.01
City of Decatur	\$323,279.01	\$323,279.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied rehabilitation

**Location Description:**

City of Decatur, Adams County, IN

**Activity Progress Narrative:**

Project is completed. Final draw will occur after monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	19	38/14
<b># of Singlefamily Units</b>	19	38/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	3	19	32/8	6/6	38/14	100.00
# Owner Households	16	3	19	32/8	6/6	38/14	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



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

**Activity Title:** Relocation - City of Decatur

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Decatur

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$2,000.00)

\$0.00

**Total Obligated**

(\$2,000.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Decatur

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Decatur, Adams County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-002B- LifeTime Housing Group  
**Activity Title:** Rehabilitation-LifeTime Housing Group

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR Projects

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected Start Date:**  
 10/21/2013

**Projected End Date:**  
 02/19/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Life Time Housing Group Inc

**Program Income Account:**  
 LifeTime Housing Group

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$265,675.00
<b>Total Budget</b>	\$0.00	\$265,675.00
<b>Total Obligated</b>	\$0.00	\$265,675.00
<b>Total Funds Drawdown</b>	\$0.00	\$236,044.95
<b>Program Funds Drawdown</b>	\$0.00	\$14,769.23
<b>Program Income Drawdown</b>	\$0.00	\$221,275.72
<b>Program Income Received</b>	\$0.00	\$221,275.72
<b>Total Funds Expended</b>	\$222,056.91	\$236,044.95
Life Time Housing Group Inc	\$222,056.91	\$236,044.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation costs- Life Time Housing Group

**Location Description:**  
 Dillsboro, IN

**Activity Progress Narrative:**  
 Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	7/0	15/10	100.00
# Owner Households	0	0	0	8/10	7/0	15/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR Projects

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected Start Date:**  
 06/27/2013

**Projected End Date:**  
 08/19/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 REAL Services Inc

**Program Income Account:**  
 REAL Services Inc

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$345,000.00
<b>Total Budget</b>	\$0.00	\$345,000.00
<b>Total Obligated</b>	\$0.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$340,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$122,279.72
<b>Program Income Drawdown</b>	\$0.00	\$217,720.28
<b>Program Income Received</b>	\$0.00	\$217,720.28
<b>Total Funds Expended</b>	\$122,279.72	\$122,279.72
REAL Services Inc	\$122,279.72	\$122,279.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 St Joseph County, IN

**Activity Progress Narrative:**  
 Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** Rehabilitation- City of Aurora

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/21/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Aurora

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,200.00
<b>Total Budget</b>	\$0.00	\$304,200.00
<b>Total Obligated</b>	\$0.00	\$304,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$304,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$65,211.00
<b>Program Income Drawdown</b>	\$0.00	\$238,989.00
<b>Program Income Received</b>	\$0.00	\$238,989.00
<b>Total Funds Expended</b>	\$245,658.00	\$304,200.00
City of Aurora	\$245,658.00	\$304,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHAB COSTS FOR THE CITY OF AURORA

**Location Description:**

CITY OF AURORA, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	16/14
<b># of Singlefamily Units</b>	0	16/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/14	7/0	16/14	100.00
# Owner Households	0	0	0	9/14	7/0	16/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Rehabilitation - Interlocal CAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,741.41
<b>Total Budget</b>	\$0.00	\$185,741.41
<b>Total Obligated</b>	\$0.00	\$185,741.41
<b>Total Funds Drawdown</b>	\$0.00	\$185,741.41
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$185,741.41
<b>Program Income Received</b>	\$0.00	\$185,741.41
<b>Total Funds Expended</b>	\$185,741.41	\$185,741.41
Interlocal Community Action Program Inc	\$185,741.41	\$185,741.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hope, Bartholomew, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	17/14
<b># of Singlefamily Units</b>	0	17/14



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2OR-013-006B - Housing Partnerships Inc  
**Activity Title:** Rehabilitation - Housing Partnerships Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$202,500.00
<b>Total Budget</b>	\$0.00	\$202,500.00
<b>Total Obligated</b>	\$0.00	\$202,500.00
<b>Total Funds Drawdown</b>	\$74,107.00	\$83,307.00
<b>Program Funds Drawdown</b>	\$74,107.00	\$74,107.00
<b>Program Income Drawdown</b>	\$0.00	\$9,200.00
<b>Program Income Received</b>	\$0.00	\$9,200.00
<b>Total Funds Expended</b>	\$83,307.00	\$83,307.00
Housing Partnerships Inc	\$83,307.00	\$83,307.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/5	0/15	0
# Owner Households	0	0	0	0/10	0/5	0/15	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-007B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Greencastle</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
07/02/2013

**Projected End Date:**  
02/19/2015

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greencastle, City of

**Program Income Account:**  
City of Greencastle

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$289,500.00
<b>Total Budget</b>	\$0.00	\$289,500.00
<b>Total Obligated</b>	\$0.00	\$289,500.00
<b>Total Funds Drawdown</b>	\$18,553.50	\$289,500.00
<b>Program Funds Drawdown</b>	\$18,553.50	\$78,649.00
<b>Program Income Drawdown</b>	\$0.00	\$210,851.00
<b>Program Income Received</b>	\$0.00	\$210,851.00
<b>Total Funds Expended</b>	\$289,500.00	\$289,500.00
Greencastle, City of	\$289,500.00	\$289,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Rehabilitation - CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$72,284.24
<b>Program Income Drawdown</b>	\$0.00	\$177,715.76
<b>Program Income Received</b>	\$0.00	\$177,715.76
<b>Total Funds Expended</b>	\$182,715.76	\$250,000.00
Community Action Program Inc of Western IN	\$182,715.76	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fountain and Montgomery Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Title:** Rehabilitation - City of Huntington

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

05/10/2013

**Projected End Date:**

03/26/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Huntington

**Program Income Account:**

City of Huntington

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,913.00
<b>Total Budget</b>	\$0.00	\$284,913.00
<b>Total Obligated</b>	\$0.00	\$290,700.00
<b>Total Funds Drawdown</b>	\$102,615.34	\$276,096.28
<b>Program Funds Drawdown</b>	\$90,158.59	\$153,601.20
<b>Program Income Drawdown</b>	\$12,456.75	\$122,495.08
<b>Program Income Received</b>	\$0.00	\$122,495.08
<b>Total Funds Expended</b>	\$276,096.28	\$276,096.28
City of Huntington	\$276,096.28	\$276,096.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	14	14/15
<b># of Singlefamily Units</b>	14	14/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	4	14	10/4	4/11	14/15	100.00
# Owner Households	10	4	14	10/4	4/11	14/15	100.00

## Activity Locations

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

### No Other Match Funding Sources Found

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



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

**Activity Title:** Relocation - City of Huntington

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/10/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Huntington

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$500.00)	\$0.00
<b>Total Obligated</b>	(\$500.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-010B - City of Linton

**Activity Title:** Rehabilitation - City of Linton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

09/13/2013

**Projected End Date:**

06/19/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Linton

**Program Income Account:**

City of Linton

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$282,150.00
<b>Total Budget</b>	(\$2,850.00)	\$282,150.00
<b>Total Obligated</b>	(\$2,850.00)	\$282,150.00
<b>Total Funds Drawdown</b>	\$41,100.02	\$277,595.56
<b>Program Funds Drawdown</b>	\$41,100.02	\$194,243.85
<b>Program Income Drawdown</b>	\$0.00	\$83,351.71
<b>Program Income Received</b>	\$0.00	\$83,351.71
<b>Total Funds Expended</b>	\$277,595.56	\$277,595.56
City of Linton	\$277,595.56	\$277,595.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Linton, Greene County, IN

**Activity Progress Narrative:**

project complete. final claim after monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	13	13/14
<b># of Singlefamily Units</b>	13	13/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	6	13	7/8	6/6	13/14	100.00
# Owner Households	7	6	13	7/8	6/6	13/14	100.00

## Activity Locations

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

### No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2OR-013-010C - City of Linton

**Activity Title:** Relocation - City of Linton

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

09/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Linton

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$1,000.00)

\$0.00

**Total Obligated**

(\$1,000.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-011B - City of Connersville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Connersville</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
02/27/2014

**Projected End Date:**  
10/23/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Connersville

**Program Income Account:**  
City of Connersville

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$340,000.00
<b>Total Budget</b>	\$0.00	\$340,000.00
<b>Total Obligated</b>	\$0.00	\$340,000.00
<b>Total Funds Drawdown</b>	\$100,725.05	\$240,982.30
<b>Program Funds Drawdown</b>	\$100,311.00	\$191,779.00
<b>Program Income Drawdown</b>	\$414.05	\$49,203.30
<b>Program Income Received</b>	\$0.00	\$57,003.30
<b>Total Funds Expended</b>	\$248,782.30	\$248,782.30
City of Connersville	\$248,782.30	\$248,782.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Connersville, Fayette County, IN

**Activity Progress Narrative:**  
Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Rehabilitation - Town of Hope

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hope

**Program Income Account:**

Town of Hope

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,000.00
<b>Total Budget</b>	\$500.00	\$202,000.00
<b>Total Obligated</b>	\$500.00	\$202,000.00
<b>Total Funds Drawdown</b>	\$82,747.00	\$193,044.00
<b>Program Funds Drawdown</b>	\$77,502.41	\$169,547.41
<b>Program Income Drawdown</b>	\$5,244.59	\$23,496.59
<b>Program Income Received</b>	\$0.00	\$23,496.59
<b>Total Funds Expended</b>	\$193,044.00	\$193,044.00
Town of Hope	\$193,044.00	\$193,044.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

Project completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	12	12/11
<b># of Singlefamily Units</b>	12	12/11



## Beneficiaries Performance Measures

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

## Activity Locations

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

### No Other Match Funding Sources Found

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



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

**Activity Title:** Relocation - Town of Hope

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Hope

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$500.00)

\$0.00

**Total Obligated**

(\$500.00)

\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Rehabilitation - City of Columbus

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Columbus

**Program Income Account:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$252,500.00

**Total Budget**

\$0.00

\$252,500.00

**Total Obligated**

\$0.00

\$251,500.00

**Total Funds Drawdown**

\$42,820.00

\$145,045.00

**Program Funds Drawdown**

\$42,820.00

\$42,820.00

**Program Income Drawdown**

\$0.00

\$102,225.00

**Program Income Received**

\$0.00

\$102,225.00

**Total Funds Expended**

\$145,045.00

\$145,045.00

City of Columbus

\$145,045.00

\$145,045.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/8	0/16	0
# Owner Households	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-013-014B - Fayette County

**Activity Title:** Rehabilitation - Fayette County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

02/27/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Program Income Account:**

Fayette County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$196,250.00
<b>Total Budget</b>	\$0.00	\$196,250.00
<b>Total Obligated</b>	\$0.00	\$195,250.00
<b>Total Funds Drawdown</b>	\$41,944.00	\$143,965.50
<b>Program Funds Drawdown</b>	\$41,944.00	\$96,798.50
<b>Program Income Drawdown</b>	\$0.00	\$47,167.00
<b>Program Income Received</b>	\$0.00	\$47,167.00
<b>Total Funds Expended</b>	\$143,965.50	\$143,965.50
Board of Commissioners of the County of Fayette	\$143,965.50	\$143,965.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/11
<b># of Singlefamily Units</b>	0	0/11



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Rehabilitation - HAND

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Hamilton County Area Neighborhood Development Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hamilton County Area Neighborhood Development

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Hamilton County Area Neighborhood Development

**Match Contributed**

**Jul 1 thru Sep 30, 2015**

N/A

\$0.00

\$0.00

\$62,875.23

\$62,875.23

\$0.00

\$0.00

\$77,160.23

\$77,160.23

\$0.00

**To Date**

\$332,500.00

\$332,500.00

\$332,500.00

\$77,160.23

\$77,160.23

\$0.00

\$0.00

\$77,160.23

\$77,160.23

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Hamilton County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-002 - Community Action of NE IN

**Activity Title:** Rehabilitation - Community Action of NE IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

DR2OR-014-002 Community Action of Northeast IN

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$332,500.00
<b>Total Budget</b>	\$0.00	\$332,500.00
<b>Total Obligated</b>	\$0.00	\$332,500.00
<b>Total Funds Drawdown</b>	\$37,941.61	\$37,941.61
<b>Program Funds Drawdown</b>	\$37,941.61	\$37,941.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,941.61	\$37,941.61
Community Action of Northeast IN	\$37,941.61	\$37,941.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Waterloo, Dekalb County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

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**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,000.00
<b>Total Budget</b>	\$0.00	\$345,000.00
<b>Total Obligated</b>	\$0.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Rehabilitation - LifeTime Hsg Grp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,101.00
<b>Total Budget</b>	\$0.00	\$143,101.00
<b>Total Obligated</b>	\$0.00	\$143,101.00
<b>Total Funds Drawdown</b>	\$9,343.84	\$9,343.84
<b>Program Funds Drawdown</b>	\$9,343.84	\$9,343.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,343.84	\$9,343.84
Life Time Housing Group Inc	\$9,343.84	\$9,343.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dearborn County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-014-005B - City of Kendallville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Kendallville</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Kendallville

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kendallville

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	\$0.00	\$85,000.00
<b>Total Obligated</b>	\$0.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kendallville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Kendallville, Noble County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2SC Administration / Stellar Projects Administration

**Grantee Activity Number:** DR2SC-011-001A - Greencastle

**Activity Title:** Administration - Greencastle

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

12/28/2011

**Projected End Date:**

01/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greencastle, City of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$10,500.00

**Total Budget**

\$0.00

\$10,500.00

**Total Obligated**

\$0.00

\$10,500.00

**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

\$0.00

Greencastle, City of

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative costs for City of Greencastle

**Location Description:**

City of Greencastle, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Title:** Administration - City of Delphi

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

09/30/2012

**Projected End Date:**

03/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Delphi, City of

**Program Income Account:**

City of Delphi

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$5,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$5,000.00

**Program Income Received**

\$0.00

\$5,000.00

**Total Funds Expended**

\$5,000.00

\$5,000.00

Delphi, City of

\$5,000.00

\$5,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Delphi

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administraton - City of Delphi

**Activitiy Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

11/15/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Delphi

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,639.00
<b>Total Budget</b>	\$0.00	\$39,639.00
<b>Total Obligated</b>	\$0.00	\$39,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000.00	\$3,000.00
Delphi, City of	\$3,000.00	\$3,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-001A - City of Princeton

**Activity Title:** Administration - City of Princeton

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

11/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Princeton

**Activity Status:**

Completed

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

11/21/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Princeton

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$16,150.00

**Total Budget**

\$0.00

\$16,150.00

**Total Obligated**

\$0.00

\$16,150.00

**Total Funds Drawdown**

\$0.00

\$16,150.00

**Program Funds Drawdown**

\$0.00

\$13,950.00

**Program Income Drawdown**

\$0.00

\$2,200.00

**Program Income Received**

\$0.00

\$2,200.00

**Total Funds Expended**

\$0.00

\$16,150.00

City of Princeton

\$0.00

\$16,150.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

Project completed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2SC-013-002A - City of Greencastle</b>
<b>Activity Title:</b>	<b>Administration - City of Greencastle</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

05/22/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greencastle, City of

**Program Income Account:**

City of Greencastle

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,000.00
<b>Total Budget</b>	\$0.00	\$57,000.00
<b>Total Obligated</b>	\$0.00	\$57,000.00
<b>Total Funds Drawdown</b>	\$21,000.00	\$57,000.00
<b>Program Funds Drawdown</b>	\$21,000.00	\$21,000.00
<b>Program Income Drawdown</b>	\$0.00	\$36,000.00
<b>Program Income Received</b>	\$0.00	\$36,000.00
<b>Total Funds Expended</b>	\$57,000.00	\$57,000.00
Greencastle, City of	\$57,000.00	\$57,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-014-001A - City of North Vernon  
**Activity Title:** Administration - City of North Vernon

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

08/28/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of North Vernon

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

02/26/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$0.00	\$32,000.00
<b>Total Funds Drawdown</b>	\$15,000.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$15,000.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,000.00	\$15,000.00
City of North Vernon	\$15,000.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

The project is progressing toward completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2SC-014-002A - City of Greencastle  
**Activity Title:** Administration - City of Greencastle

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

12/18/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

06/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Greencastle

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,942.50
<b>Total Budget</b>	\$0.00	\$3,942.50
<b>Total Obligated</b>	\$0.00	\$27,720.00
<b>Total Funds Drawdown</b>	\$3,942.50	\$3,942.50
<b>Program Funds Drawdown</b>	\$3,942.50	\$3,942.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,942.50	\$3,942.50
City of Greencastle	\$3,942.50	\$3,942.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2SC Projects / Stellar Projects

**Grantee Activity Number:** DR2SC-011-001B - Greencastle

**Activity Title:** Rehabilitation - Greencastle

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

12/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Stellar Projects

**Projected End Date:**

01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

### Overall

	Jul 1 thru Sep 30, 2015	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
Greencastle, City of	\$0.00	\$289,500.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Beneficiaries Performance Measures**

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Completed

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 07/01/2011

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of North Vernon

**Program Income Account:**  
 City of North Vernon

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$925,000.00
<b>Total Budget</b>	\$0.00	\$925,000.00
<b>Total Obligated</b>	\$0.00	\$925,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$925,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$925,000.00
<b>Program Income Received</b>	\$0.00	\$925,000.00
<b>Total Funds Expended</b>	\$5,000.00	\$925,000.00
City of North Vernon	\$5,000.00	\$925,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of public facilities

**Location Description:**  
 City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Rehabilitation - City of Delphi

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Stellar Projects

**Projected End Date:**

03/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$201,122.66

**Total Budget**

(\$38,877.34)

\$201,122.66

**Total Obligated**

(\$38,877.34)

\$201,122.66

**Total Funds Drawdown**

\$0.00

\$201,122.66

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$201,122.66

**Program Income Received**

\$0.00

\$201,122.66

**Total Funds Expended**

\$201,122.66

\$201,122.66

Delphi, City of

\$201,122.66

\$201,122.66

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

City of Delphi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 DR2SC Projects  
**Projected Start Date:**  
 11/15/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod  
**Program Income Account:**  
 City of Delphi

**Activity Status:**  
 Under Way  
**Project Title:**  
 Stellar Projects  
**Projected End Date:**  
 06/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Delphi, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,545,926.00
<b>Total Budget</b>	\$0.00	\$1,545,926.00
<b>Total Obligated</b>	\$0.00	\$1,545,926.00
<b>Total Funds Drawdown</b>	\$358,859.86	\$1,498,065.11
<b>Program Funds Drawdown</b>	\$358,859.86	\$1,090,247.07
<b>Program Income Drawdown</b>	\$0.00	\$407,818.04
<b>Program Income Received</b>	\$0.00	\$407,818.04
<b>Total Funds Expended</b>	\$1,545,926.00	\$1,545,926.00
Delphi, City of	\$1,545,926.00	\$1,545,926.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of public facilities

**Location Description:**  
 City of Delphi, Carroll County, IN

**Activity Progress Narrative:**  
 The project is progressing toward completion.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Completed

**Project Number:**  
DR2SC Projects

**Project Title:**  
Stellar Projects

**Projected Start Date:**  
02/28/2013

**Projected End Date:**  
08/28/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Princeton

**Program Income Account:**  
City of Princeton

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,359,859.00
<b>Total Budget</b>	\$0.00	\$3,359,859.00
<b>Total Obligated</b>	\$0.00	\$3,359,859.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,354,859.00
<b>Program Funds Drawdown</b>	\$0.00	\$873,120.90
<b>Program Income Drawdown</b>	\$0.00	\$2,481,738.10
<b>Program Income Received</b>	\$0.00	\$2,481,738.10
<b>Total Funds Expended</b>	\$595,425.47	\$3,354,859.00
City of Princeton	\$595,425.47	\$3,354,859.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition, construction, reconstruction of public facilities

**Location Description:**  
City of Princeton, Gibson County, IN

**Activity Progress Narrative:**  
The project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-001B - City of Princeton  
**Activity Title:** New Construction - City of Princeton

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Completed

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 11/21/2013

**Projected End Date:**  
 11/21/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Princeton

**Program Income Account:**  
 City of Princeton

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$430,211.00
<b>Total Budget</b>	\$0.00	\$430,211.00
<b>Total Obligated</b>	\$0.00	\$430,211.00
<b>Total Funds Drawdown</b>	\$0.00	\$425,211.00
<b>Program Funds Drawdown</b>	\$0.00	\$180,691.48
<b>Program Income Drawdown</b>	\$0.00	\$244,519.52
<b>Program Income Received</b>	\$0.00	\$244,519.52
<b>Total Funds Expended</b>	\$113,335.13	\$425,211.00
City of Princeton	\$113,335.13	\$425,211.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition, construction, reconstruction of public facilities

**Location Description:**  
 City of Princeton, Gibson County, IN

**Activity Progress Narrative:**  
 Project completed

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
DR2SC Projects

**Project Title:**  
Stellar Projects

**Projected Start Date:**  
05/22/2014

**Projected End Date:**  
10/23/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greencastle, City of

**Program Income Account:**  
City of Greencastle

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,803,429.78
<b>Total Budget</b>	\$0.00	\$1,803,429.78
<b>Total Obligated</b>	\$0.00	\$1,803,429.78
<b>Total Funds Drawdown</b>	\$125,260.40	\$1,605,803.75
<b>Program Funds Drawdown</b>	\$125,260.40	\$591,096.80
<b>Program Income Drawdown</b>	\$0.00	\$1,014,706.95
<b>Program Income Received</b>	\$0.00	\$1,014,706.95
<b>Total Funds Expended</b>	\$1,605,803.75	\$1,605,803.75
Greencastle, City of	\$1,605,803.75	\$1,605,803.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition, construction, reconstruction of public facilities

**Location Description:**  
City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**  
The project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>DR2SC-014-001B - City of North Vernon</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of North Vernon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
DR2SC Projects

**Project Title:**  
Stellar Projects

**Projected Start Date:**  
08/28/2014

**Projected End Date:**  
02/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of North Vernon

**Program Income Account:**  
City of North Vernon

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$406,000.00
<b>Total Budget</b>	\$0.00	\$406,000.00
<b>Total Obligated</b>	\$0.00	\$406,000.00
<b>Total Funds Drawdown</b>	\$52,500.00	\$52,500.00
<b>Program Funds Drawdown</b>	\$52,500.00	\$52,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,500.00	\$52,500.00
City of North Vernon	\$52,500.00	\$52,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of public facilities

**Location Description:**  
City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**  
The project is progressing toward completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-014-002B - City of Greencastle  
**Activity Title:** Rehabilitation - City of Greencastle

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2SC Projects

**Projected Start Date:**  
12/18/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
City of Greencastle

**Activity Status:**  
Completed

**Project Title:**  
Stellar Projects

**Projected End Date:**  
06/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Greencastle

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$97,194.30
<b>Total Budget</b>	\$0.00	\$97,194.30
<b>Total Obligated</b>	\$0.00	\$742,280.00
<b>Total Funds Drawdown</b>	\$52,008.50	\$97,194.30
<b>Program Funds Drawdown</b>	\$52,008.50	\$97,194.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,194.30	\$97,194.30
City of Greencastle	\$97,194.30	\$97,194.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of Affordable Housing

**Location Description:**  
City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title: Downtown Façades**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

08/07/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$939,435.00

**Total Budget**

\$0.00

\$939,435.00

**Total Obligated**

\$0.00

\$939,435.00

**Total Funds Drawdown**

\$0.00

\$928,179.00

**Program Funds Drawdown**

\$0.00

\$928,179.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$478,179.00

Delphi, City of

\$0.00

\$478,179.00





ED-Economic Development

Economic Development

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Albany, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$78,000.00

**Total Budget**

\$0.00

\$78,000.00

**Total Obligated**

\$0.00

\$78,000.00

**Total Funds Drawdown**

\$0.00

\$78,000.00

**Program Funds Drawdown**

\$0.00

\$78,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$78,000.00

New Albany, City of

\$0.00

\$78,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration of an economic development project to create jobs.

**Location Description:**

311 Hauss Square  
New Albany, Indiana 47150

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,000.00
<b>Total Budget</b>	\$0.00	\$2,922,000.00
<b>Total Obligated</b>	\$0.00	\$2,922,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Job creatin projects were adjusted down to 35 jobs created (24 LMI, 23 Minority, 15 Female) and the City received a modification from OCRA. The City hopes to have the reamining 25 jobs (60 total) in place during the next quarter.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/24	24/35	95.83

	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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-084A</b>
<b>Activity Title:</b>	<b>local administration</b>

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,500.00
<b>Total Budget</b>	\$0.00	\$60,500.00
<b>Total Obligated</b>	\$0.00	\$60,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,375.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,375.00
Indianapolis, City of	\$0.00	\$50,375.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of of a CDBG economic development project. Project is noncompliant with reporting requirements. Grantee is ineligible for additional grant funding until up to date with reporting requirements.

**Location Description:**

200 East Washington Street  
Indianapolis, IN 46204

**Activity Progress Narrative:**

Project is currently non-compliant with federal reporting requirements. Grantee is ineligible for further federal funds until report requirements are met.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-084B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,000.00
<b>Total Budget</b>	\$0.00	\$2,600,000.00
<b>Total Obligated</b>	\$0.00	\$2,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project is noncompliant with reporting requirements. Grantee is ineligible for additional grant funding until up to date with reporting requirements.

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is currently non-compliant with federal reporting requirements. Grantee is ineligible for further federal funds until report requirements are met.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/59	78/116	29.49

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2-ED-09-218A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

08/31/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$8,000.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$8,000.00)	\$0.00
Evansville, City of	(\$8,000.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a CDBG Disaster Recovery project

**Location Description:**

One N.W. Martin Luther King Blvd., Room 302  
Evansville, IN 47708

**Activity Progress Narrative:**

Project was cancelled. Budget needed to be adjusted. Funds have been transferred to replacement project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$200,000.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

5401 N. Hwy. 41  
Evansville, IN 47711

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Activity Delivery

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,000.00
<b>Total Budget</b>	\$0.00	\$95,000.00
<b>Total Obligated</b>	\$0.00	\$95,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,720.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,720.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,720.00
Clark County Commissioners	\$0.00	\$63,720.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Activity delivery of an economic development project.

**Location Description:**

Clark County, Indiana.

**Activity Progress Narrative:**

Activity delivery is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title: Job Creation**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,005,000.00
<b>Total Budget</b>	\$0.00	\$1,005,000.00
<b>Total Obligated</b>	\$0.00	\$1,005,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,030,360.00
Clark County Commissioners	\$0.00	\$1,030,360.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will create a direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs. Job projections were adjusted down based on the grantee's 9/30/2015 report. Jobs Created 35; 22 LMI; 0 Minority; 4 Female

**Location Description:**

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

**Activity Progress Narrative:**

The contractor continues with erosion prevention methods and the remaining rock embankment was substantially completed and settlement monitoring began in July. The contractor continues work on permanent erosion control methods. INDOT has allowed the contractor to pave over previously paved in 2014. Due to this and the interpretation of Rule 5- Notice of Termination- the project has been delayed approximately 6 months. Once the time period is confirmed, the grantee will apply for an extension from OCRA.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	21/22	31/35	67.74

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Title:** NHD Datasets

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$2,107,230.00



<b>Total Budget</b>	\$0.00	\$2,107,230.00
<b>Total Obligated</b>	\$0.00	\$2,107,230.00
<b>Total Funds Drawdown</b>	\$175,967.10	\$1,926,736.87
<b>Program Funds Drawdown</b>	\$175,967.10	\$1,926,736.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$395,833.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-004</b>
<b>Activity Title:</b>	<b>IN Floodplain Information Portal</b>

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

02/19/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$310,035.00
<b>Total Budget</b>	\$0.00	\$310,035.00
<b>Total Obligated</b>	\$0.00	\$310,035.00
<b>Total Funds Drawdown</b>	\$40,882.12	\$241,221.31
<b>Program Funds Drawdown</b>	\$40,882.12	\$241,221.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,635.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>A192-11-DR2-PSC-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Hazard Mapping - IU</b>

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,622,685.00
<b>Total Budget</b>	\$0.00	\$1,622,685.00
<b>Total Obligated</b>	\$0.00	\$1,622,685.00
<b>Total Funds Drawdown</b>	\$26,404.49	\$1,384,159.93
<b>Program Funds Drawdown</b>	\$26,404.49	\$1,384,159.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,404.49	\$1,384,159.93
State of Indiana	\$26,404.49	\$1,384,159.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

05/09/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$260,000.00

**Total Budget**

\$0.00

\$260,000.00

**Total Obligated**

\$0.00

\$260,000.00

**Total Funds Drawdown**

\$17,194.81

\$180,082.97

**Program Funds Drawdown**

\$17,194.81

\$180,082.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$17,194.81

\$180,082.97

    State of Indiana

\$17,194.81

\$180,082.97

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A192-13-DR2-PSC-101A

**Activity Title:** Levee Identification

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

01/01/2013

**Projected End Date:**

12/31/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$849,300.00
<b>Total Budget</b>	\$0.00	\$849,300.00
<b>Total Obligated</b>	\$0.00	\$849,300.00
<b>Total Funds Drawdown</b>	\$23,290.40	\$665,171.56
<b>Program Funds Drawdown</b>	\$23,290.40	\$665,171.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,290.40	\$665,171.56
State of Indiana	\$23,290.40	\$665,171.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A192-14-DR2-MOU-102

**Activity Title:** Hydrography Datasets

**Activity 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**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$386,508.00
<b>Total Budget</b>	\$0.00	\$386,508.00
<b>Total Obligated</b>	\$0.00	\$386,508.00
<b>Total Funds Drawdown</b>	\$114,143.87	\$311,995.23
<b>Program Funds Drawdown</b>	\$114,143.87	\$311,995.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$107,109.30
<b>Match Contributed</b>	\$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 Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>A192-14-PSC-DR2-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Planning III - IU</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

01/01/2014

**Projected End Date:**

12/31/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$836,000.00
<b>Total Budget</b>	\$0.00	\$836,000.00
<b>Total Obligated</b>	\$0.00	\$836,000.00
<b>Total Funds Drawdown</b>	\$18,843.10	\$54,351.43
<b>Program Funds Drawdown</b>	\$18,843.10	\$54,351.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,843.10	\$54,351.43
State of Indiana	\$18,843.10	\$54,351.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Co. Commissioners

### Overall

	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,915.00
<b>Total Budget</b>	\$0.00	\$18,915.00
<b>Total Obligated</b>	\$0.00	\$18,915.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,915.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,915.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,915.00
Jefferson Co. Commissioners	\$0.00	\$18,915.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Activity Delivery of a CDBG funded project.

**Location Description:**

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

**Activity Progress Narrative:**

Project is complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-230B</b>
<b>Activity Title:</b>	<b>Storm Water Improvement</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
ST - Stormwater

**Project Title:**  
STORMWATER IMPROVEMENTS

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

**Projected End Date:**  
05/31/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Jefferson Co. Commissioners

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$519,598.00
<b>Total Budget</b>	\$0.00	\$519,598.00
<b>Total Obligated</b>	\$0.00	\$519,598.00
<b>Total Funds Drawdown</b>	\$0.00	\$519,598.00
<b>Program Funds Drawdown</b>	\$0.00	\$519,598.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$519,598.00
Jefferson Co. Commissioners	\$0.00	\$519,598.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project complete; Monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	4421	4421/4421



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PB-ST-14-001A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

07/16/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

01/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$737,824.33
<b>Total Budget</b>	\$0.00	\$737,824.33
<b>Total Obligated</b>	(\$0.67)	\$737,824.33
<b>Total Funds Drawdown</b>	\$0.00	\$737,824.33
<b>Program Funds Drawdown</b>	\$0.00	\$737,824.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 underway and compliant with reporting requirements.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

WW - Wastewater and Drinking Water

**Projected Start Date:**

05/13/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mooresville, Town of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$21,000.00

**Total Budget**

\$0.00

\$21,000.00

**Total Obligated**

\$0.00

\$21,000.00

**Total Funds Drawdown**

\$0.00

\$21,000.00

**Program Funds Drawdown**

\$0.00

\$21,000.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,000.00
Mooresville, Town of	\$0.00	\$21,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

4 East Harrison Street  
Mooresville, IN 46158

**Activity Progress Narrative:**

Project is complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





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

**Activity Title:** Sewer plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

WW - Wastewater and Drinking Water

**Projected Start Date:**

05/13/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mooresville, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,979,000.00
<b>Total Budget</b>	\$0.00	\$5,979,000.00
<b>Total Obligated</b>	\$0.00	\$5,979,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,979,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,979,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,979,000.00
Mooresville, Town of	\$0.00	\$5,979,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations through out town

**Activity Progress Narrative:**

Sewer project is complete; Project has been monitoring for compliance and closed.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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