

**Grantee: State of Indiana - OCRA**

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

**April 1, 2011 thru June 30, 2011 Performance Report**

**Grant Number:**

B-08-DI-18-0001

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

State of Indiana - OCRA

**Award Date:****Grant Amount:**

\$372,546,531.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Kathleen Weissenberger

**Disasters:****Declaration Number**

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

**Narratives****Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$290,278,984.09

**Total CDBG Program Funds Budgeted**

N/A

\$290,278,984.09

**Program Funds Drawdown**

\$35,285,997.20

\$100,882,867.04

**Program Funds Obligated**

\$52,275,592.55

\$191,356,820.84

**Program Funds Expended**

\$35,537,632.73

\$101,326,696.32

**Match Contributed**

\$0.00

\$6,000,000.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		97.17%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$6,000,000.00
Limit on Public Services	\$55,881,979.65	\$0.00
Limit on Admin/Planning	\$37,254,653.10	\$4,947,795.33
Limit on State Admin	\$0.00	\$2,841,990.93

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$41,725,211.47	\$0.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$255,316,035.54

## Overall Progress Narrative:

OCRA and IHCD continue to award and monitor grants. OCRA is approximately 96% obligated. IHCD is approximately 37% obligated.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-001, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-003, Town of Camden	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-004, Town of Dublin	\$33,304.70	\$250,000.00	\$250,000.00
(DR2) DR1OR-009-005, Board of Commissioners of the County of	\$0.00	\$125,000.00	\$222.94
(DR2) DR1OR-009-006, City of New Castle	\$59,741.00	\$250,000.00	\$207,656.00
(DR2) DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-009, City of Jasonville	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-010, City of Bedford	\$19,267.20	\$187,500.00	\$150,655.44
(DR2) DR1OR-009-011, Town of Winamac	\$0.00	\$153,500.00	\$0.00
(DR2) DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$0.00
(DR2) DR1OR-009-013, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-014, City of Seymour	\$47,821.00	\$187,500.00	\$153,090.25
(DR2) DR1OR-009-015, Town of Remington	\$0.00	\$201,000.00	\$0.00

(DR2) DR1OR-009-016, City of North Vernon	\$9,725.00	\$250,000.00	\$210,523.42
(DR2) DR1OR-009-017, Town of Hagerstown	\$32,689.20	\$367,500.00	\$181,911.70
(DR2) DR1OR-009-018, The Board of Commissioners of Elkhart	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$135,744.00	\$503,750.00	\$424,102.38
9999, Restricted Balance	\$0.00	\$24,163,830.00	\$0.00
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$0.00
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$310,035.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$75,000.00	\$365,000.00	\$75,000.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$0.00	\$1,661,685.00	\$0.00
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$0.00	\$1,450,000.00	\$0.00
DR1-009-012, town of Wheatland	\$0.00	\$0.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00
DR2-09-005, Moores Hill, Town of	\$312,300.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$153,372.94	\$600,000.00	\$481,958.29
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$128,978.70	\$1,000,000.00	\$904,235.02
DR2-09-010, Cromwell, Town of	\$16,111.96	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$8,000.00	\$1,000,000.00	\$854,400.11
DR2-09-012, Gosport, Town of	\$7,252.70	\$1,000,000.00	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$28,220.70	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$24,516.00	\$1,000,000.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$3,004.55	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$26,196.51	\$1,008,000.00	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$43,746.00	\$570,000.00	\$569,380.98
DR2-09-020, Odon, Town of	\$6,000.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$125,800.00	\$957,250.00	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$973,000.00	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$980,150.00	\$876,535.48
DR2-09-024, South Whitley, Town of	\$75,896.01	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$1,000,000.00	\$877,894.00
DR2-09-026, Stilesville, Town of	\$16,866.78	\$925,950.00	\$596,338.82
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$20,250.00	\$1,000,000.00	\$1,000,000.00

DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$851,500.00
DR2-09-031, Princeton, Town of	\$186,872.90	\$2,430,400.00	\$2,378,263.16
DR2-09-032, Swayzee, Town of	\$0.00	\$512,000.00	\$384,505.24
DR2-09-033, Prince's Lake, Town of	\$144,012.91	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$63,322.10	\$1,024,595.00	\$792,872.00
DR2-09-035, Gas City, City of	\$87,031.50	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$0.00	\$726,781.00	\$500,832.01
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$371,705.77	\$962,850.00	\$625,202.93
DR2-09-039, Elberfeld, Town of	\$41,422.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-042, Brook, Town of	\$23,565.80	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$62,031.68	\$500,000.00	\$499,293.50
DR2-09-045, Remington, Town of	\$215,785.23	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$46,319.60	\$500,000.00	\$500,000.00
DR2-09-047, Town of Chrisney	\$49,230.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$68,730.60	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$20,750.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$50,000.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$20,542.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$384,690.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$20,000.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$49,230.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$355,207.95	\$4,447,000.00	\$4,389,705.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$19,449.00	\$119,725.00	\$119,725.00
DR2-09-065, Portland, City of	\$0.00	\$900,000.00	\$847,500.00
DR2-09-066, Dunkirk, City of	\$334,159.00	\$642,500.00	\$334,159.00
DR2-09-067, Rushville, City of	\$0.00	\$700,000.00	\$0.00
DR2-09-068, Nashville, Town of	\$901,359.44	\$1,999,571.00	\$1,439,385.13
DR2-09-069, Orange County	\$215,619.05	\$3,497,561.00	\$3,479,357.29

DR2-09-070, Montezuma, Town of	\$202,391.47	\$1,000,000.00	\$292,273.08
DR2-09-071, Chandler, Town of	\$1,496,509.49	\$3,834,328.00	\$3,068,928.09
DR2-09-072, Winamac, Town of	\$766,096.08	\$3,330,000.00	\$766,096.08
DR2-09-073, New Albany, City of	\$1,344,936.91	\$3,000,000.00	\$2,771,937.74
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$466,384.58
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$1,559,476.63	\$4,779,500.00	\$3,393,510.56
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$1,182,994.27	\$2,147,412.00	\$1,694,931.08
DR2-09-081, Vermillion County	\$168,852.90	\$599,280.00	\$383,837.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$973,884.00	\$1,028,000.00	\$973,884.00
DR2-09-084, Indianapolis, City of	\$1,620,000.00	\$3,000,000.00	\$1,620,000.00
DR2-09-085, Washington, City of	\$2,931,297.00	\$9,000,000.00	\$4,356,777.00
DR2-09-086, Spencer County	\$2,237,461.96	\$9,147,000.00	\$2,252,161.96
DR2-09-087, Gibson County	\$0.00	\$500,000.00	\$451,180.07
DR2-09-088, Town of St. Leon	\$54,900.00	\$715,250.00	\$54,900.00
DR2-09-089, Brazil, City of	\$876,719.79	\$2,222,872.00	\$1,002,304.61
DR2-09-090, Mooresville, Town of	\$817,099.77	\$6,000,000.00	\$1,139,455.57
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$0.00
DR2-09-092, Oakland City	\$44,200.00	\$2,681,000.00	\$44,200.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$59,200.00	\$440,000.00	\$59,200.00
DR2-09-095, Town of Chalmers	\$758,085.61	\$995,000.00	\$758,085.61
DR2-09-096, Town of Dale	\$87,800.00	\$916,000.00	\$87,800.00
DR2-09-097, Town of Decker	\$92,985.00	\$1,000,000.00	\$92,985.00
DR2-09-098, Town of Fulton	\$76,150.00	\$855,000.00	\$76,150.00
DR2-09-099, Town of Grandview	\$177,163.79	\$863,450.00	\$177,163.79
DR2-09-100, Town of Hamlet	\$870,000.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$38,865.00	\$828,645.00	\$38,865.00
DR2-09-102, Town of Largo	\$60,610.80	\$316,300.00	\$60,610.80
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$0.00
DR2-09-104, Town of Laurel	\$63,072.70	\$990,000.00	\$63,072.70
DR2-09-105, Town of Marengo	\$0.00	\$977,094.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$0.00
DR2-09-107, Town of Mentone	\$432,059.15	\$1,000,000.00	\$432,059.15
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$0.00
DR2-09-109, Town of North Liberty	\$85,396.38	\$975,450.00	\$85,396.38
DR2-09-110, City of North Vernon	\$7,358.54	\$1,000,000.00	\$7,358.54
DR2-09-111, Town of Osgood	\$63,953.75	\$995,000.00	\$63,953.75

DR2-09-112, Town of Reynolds	\$0.00	\$256,000.00	\$0.00
DR2-09-113, City of Salem	\$71,110.00	\$990,606.00	\$71,110.00
DR2-09-114, City of Scottsburg	\$149,163.97	\$807,580.00	\$149,163.97
DR2-09-115, Town of Silver Lake	\$0.00	\$995,000.00	\$0.00
DR2-09-116, Town of Spencer	\$69,000.00	\$991,700.00	\$69,000.00
DR2-09-117, City of Union City	\$178,150.22	\$906,120.00	\$274,514.24
DR2-09-118, Town of Veedersburg	\$169,422.62	\$965,125.00	\$169,422.62
DR2-09-119, Town of Vevay	\$51,643.00	\$1,000,000.00	\$51,643.00
DR2-09-120, Town of Waveland	\$298,982.27	\$999,933.00	\$298,982.27
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$0.00
DR2-09-123, Fulton County	\$1,004,563.63	\$1,452,048.00	\$1,004,563.63
DR2-09-124, Wabash County	\$376,582.65	\$500,000.00	\$500,000.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$872,600.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$91,665.31
DR2-09-129, Greene County	\$0.00	\$50,000.00	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$2,344,253.00	\$0.00
DR2-09-133, Shelburn, Town of	\$0.00	\$3,649,000.00	\$0.00
DR2-09-134, Mt. Vernon	\$85,000.00	\$6,572,000.00	\$85,000.00
DR2-09-135, Boonville, City of	\$1,470,982.80	\$4,281,687.00	\$1,534,482.80
DR2-09-136, Hobart	\$0.00	\$1,724,265.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$785,020.00	\$0.00
DR2-09-179, Warrick County	\$0.00	\$1,285,750.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$983,500.00	\$0.00
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$974,430.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$837,095.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$677,500.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$725,000.00	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$736,553.00	\$0.00
DR2-09-194, Oakland City	\$0.00	\$975,011.00	\$0.00
DR2-09-195, Oaktown	\$0.00	\$1,000,000.00	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$417,823.00	\$0.00

DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$1,428,908.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$2,000,070.00	\$0.00
DR2-09-200, Columbus City of	\$0.00	\$600,000.00	\$0.00
DR2-09-201, Pike County	\$0.00	\$294,800.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$225,000.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$215,200.00	\$0.00
DR2-09-204, Johnson County	\$0.00	\$681,197.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$1,509,886.00	\$0.00
DR2-09-206, Hazelton, Town of	\$0.00	\$1,612,900.00	\$0.00
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$0.00
DR2-09-208, Lake County	\$0.00	\$1,830,000.00	\$0.00
DR2-09-209, West Terre Haute	\$61,054.40	\$417,990.00	\$61,054.40
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$0.00
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$566,900.00	\$0.00
DR2-09-214, Jennings County	\$0.00	\$1,844,750.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$1,332,907.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$180,765.00	\$0.00
DR2-09-219, Crawfordsville	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$247,710.56	\$8,709,567.50	\$462,341.50
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,724,000.00	\$0.00
DR2-DL-09-183, Jasper, City of	\$0.00	\$760,360.00	\$0.00
DR2-DL-09-213, Lawrenceburg	\$0.00	\$674,800.00	\$0.00
DR2-SP-09-137, Alexandria	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-138, Bainbridge	\$0.00	\$917,500.00	\$0.00
DR2-SP-09-139, Berne, City of	\$0.00	\$960,000.00	\$0.00
DR2-SP-09-140, Bicknell, City of	\$92,252.61	\$1,000,000.00	\$92,252.61
DR2-SP-09-141, Bourbon	\$114,500.00	\$800,000.00	\$114,500.00
DR2-SP-09-142, Brookston	\$350,828.00	\$775,000.00	\$350,828.00
DR2-SP-09-143, Camden	\$0.00	\$737,875.00	\$0.00
DR2-SP-09-144, Center Point	\$0.00	\$956,530.00	\$0.00
DR2-SP-09-145, Chalmers	\$0.00	\$930,900.00	\$0.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$0.00
DR2-SP-09-147, Crane, Town of	\$163,060.08	\$624,524.00	\$163,060.08
DR2-SP-09-148, Crawford County	\$0.00	\$919,500.00	\$0.00
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$0.00
DR2-SP-09-150, English, Town of	\$70,000.00	\$770,500.00	\$70,000.00
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$0.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$994,980.00	\$0.00
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$0.00
DR2-SP-09-154, Hymera	\$0.00	\$1,000,000.00	\$0.00



DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$0.00
DR2-SP-09-156, Kentland	\$0.00	\$704,000.00	\$0.00
DR2-SP-09-157, Kingman	\$135,000.00	\$1,000,000.00	\$172,500.00
DR2-SP-09-158, Lagro	\$0.00	\$770,500.00	\$0.00
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$494,859.00	\$0.00
DR2-SP-09-160, Laurel	\$156,768.00	\$992,200.00	\$156,768.00
DR2-SP-09-161, Lynnville, Town of	\$12,500.00	\$1,000,000.00	\$12,500.00
DR2-SP-09-162, Mitchell, Town of	\$102,386.31	\$1,000,000.00	\$102,386.31
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-164, New Richmond	\$98,500.00	\$955,610.00	\$98,500.00
DR2-SP-09-165, North Vernon	\$16,050.00	\$939,704.00	\$16,050.00
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$0.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-171, Sunman, Town of	\$77,500.00	\$1,000,000.00	\$77,500.00
DR2-SP-09-172, Union City	\$50,650.25	\$836,000.00	\$50,650.25
DR2-SP-09-173, Waynetown	\$0.00	\$952,000.00	\$0.00
DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$0.00
DR2-SP-09-175, Wingate	\$121,500.00	\$1,000,000.00	\$121,500.00
DR2-WD-09-215, Orange County	\$0.00	\$605,500.00	\$0.00
DR2-WW-09-178, Westport, Town of	\$0.00	\$3,301,325.00	\$0.00
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$506,149.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$0.00
DR2ER-009-001, Owner Occupied Emergency Repair	\$0.00	\$20,000.00	\$0.00
DR2ER-011-002, Owner Occupied Emergency Repair	\$0.00	\$100,000.00	\$0.00
DR2ES-011-001, Emergency Conservation Solutions Inc	\$179,127.40	\$390,343.10	\$179,127.40
DR2ES-011-002, Thompson Thrift Inc	\$923,096.73	\$6,000,000.00	\$923,096.73
DR2H-011-002, Lincoln West Apts	\$115,135.50	\$1,012,000.00	\$115,135.50
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$150,000.00	\$150,000.00
DR2H-09-102, Amber Woods	\$495,000.00	\$500,000.00	\$495,000.00
DR2H-09-103, Covered Bridge Apartments	\$473,000.00	\$478,000.00	\$473,000.00
DR2H-09-104, Jackson Square Apartments	\$0.00	\$400,000.00	\$0.00
DR2H-09-105, Millstone Pointe	\$0.00	\$400,000.00	\$0.00
DR2H-09-106, Noblesville Senior	\$400,000.00	\$400,000.00	\$400,000.00
DR2H-09-107, St Clair Senior Apartments LP	\$0.00	\$0.00	\$0.00
DR2H-09-108, Trail Side on Mass Ave	\$0.00	\$300,000.00	\$0.00
DR2H-09-109, Willow Glen Apartments	\$0.00	\$200,000.00	\$0.00
DR2H-09-110, CAPE Place	\$0.00	\$400,000.00	\$0.00
DR2H-09-111, Wexford Homes of Michigan City LP	\$0.00	\$347,500.00	\$347,500.00
DR2H-09-112, Mapleton Properties LP	\$5,000.00	\$400,000.00	\$400,000.00

DR2H-09-113, Hopeside Senior Community II	\$31,314.03	\$440,000.00	\$440,000.00
DR2H-09-114, Dunn Supportive Housing	\$0.00	\$400,000.00	\$0.00
DR2H-09-115, St. George Apartments	\$246,701.73	\$764,500.00	\$349,292.92
DR2H-09-115, Partners In Housing Development Corp	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV-Ashbury III,LLC	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV -Ashbury III	\$5,000.00	\$400,000.00	\$400,000.00
DR2H-09-117, Villas of Guerin Woods	\$0.00	\$975,000.00	\$942,589.10
DR2H-09-117, Guerin Inc	\$0.00	\$0.00	\$0.00
DR2H-09-118, Gladstone Apartments	\$10,094.30	\$413,000.00	\$413,000.00
DR2H-09-119, Highland Manor LP	\$10,243.10	\$443,145.00	\$420,674.82
DR2H-09-124, CANDO Apartments	\$51,575.00	\$899,670.00	\$87,200.00
DR2H-09-125, Wabash Senior Citizens Housing Inc	\$5,000.00	\$675,500.00	\$675,500.00
DR2H-09-126, Northtown Village Townhomes II LP	\$291,338.00	\$601,175.00	\$291,338.00
DR2H-09-127, Blue River Services, Inc.	\$47,062.27	\$272,000.00	\$260,911.69
DR2H-09-128, Barton Apartments	\$48,508.50	\$200,000.00	\$48,508.50
DR2H-09-129, Village at Whitewater LP	\$2,089,613.86	\$4,436,899.00	\$2,622,761.21
DR2H-09-130, Housing Opportunities Inc	\$0.00	\$222,922.00	\$0.00
DR2H-09-131, Fountain View Sr Apts	\$0.00	\$1,200,000.00	\$0.00
DR2H-09-134, Grace Lutheran Community	\$13,539.00	\$655,611.00	\$13,539.00
DR2OR-009-020, Affordable Housing Corporation	\$0.00	\$94,752.00	\$0.00
DR2OR-009-021, AREA IV Agency	\$0.00	\$127,106.00	\$0.00
DR2OR-009-022, Community Action of Northeast IN	\$0.00	\$244,579.00	\$0.00
DR2OR-009-023, Community Action of Western IN	\$95,529.79	\$137,508.00	\$95,529.79
DR2OR-009-024, Community Action of Evansville & Vanderburgh	\$0.00	\$115,356.00	\$0.00
DR2OR-009-025, community & Family Services	\$0.00	\$124,486.00	\$0.00
DR2OR-009-026, Community Action of Southern IN	\$0.00	\$98,629.00	\$0.00
DR2OR-009-027, Housing Opportunities of Warsaw	\$0.00	\$102,376.00	\$0.00
DR2OR-009-028, Human Services Inc	\$0.00	\$113,012.00	\$0.00
DR2OR-009-029, Hoosier Uplands Economic Development Corp	\$0.00	\$102,816.00	\$0.00
DR2OR-009-030, Indiana Builders Association	\$0.00	\$942,026.00	\$0.00
DR2OR-009-031, Interlocal Community Action Program	\$0.00	\$137,968.00	\$0.00
DR2OR-009-032, JobSource	\$0.00	\$103,944.00	\$0.00
DR2OR-009-033, Mapleton Fall Creek Community Dev Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-034, Miami County YMCA	\$0.00	\$113,101.00	\$0.00
DR2OR-009-035, Northwest IN Community Action	\$0.00	\$212,514.00	\$0.00
DR2OR-009-036, Lincoln Hills Development Corp	\$0.00	\$97,193.00	\$0.00
DR2OR-009-037, North Central Community Action	\$0.00	\$111,878.00	\$0.00
DR2OR-009-038, Ohio Valley Opportunities Inc	\$0.00	\$101,146.00	\$0.00
DR2OR-009-039, Pace Community Action	\$0.00	\$110,674.00	\$0.00
DR2OR-009-040, People Working Cooperatively of the Midwest	\$0.00	\$138,956.00	\$0.00
DR2OR-009-041, REAL Services	\$0.00	\$246,201.00	\$0.00
DR2OR-009-043, Southeast Neighborhood Development	\$99,584.15	\$151,662.00	\$99,584.15

DR2OR-009-044, Southeastern IN Economic Opportunity	\$0.00	\$99,741.00	\$0.00
DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$125,146.00	\$0.00
DR2OR-009-046, Westside Community Development Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-047, Wisconsin Energy Conservation Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-048, Western IN Community Action	\$0.00	\$120,526.00	\$0.00
DR2OR-011-002, City of Elkhart	\$0.00	\$0.00	\$0.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00

## Activities

**Grantee Activity Number:** (DR2) DR1OR-009-004A

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

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-004

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Dublin

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Dublin

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$2,495.00	\$8,000.00
<b>Program Funds Obligated</b>	\$0.00	\$8,000.00
<b>Program Funds Expended</b>	\$2,495.00	\$8,000.00
Town of Dublin	\$2,495.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Dublin, Wayne county, IN

**Activity Progress Narrative:**

2nd public hearing was advertised and held on May 10th. IHEDA has conducted audit.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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) DR1OR-009-004B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-004

**Project Title:**

Town of Dublin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Dublin

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$242,000.00
<b>Program Funds Drawdown</b>	\$30,809.70	\$242,000.00
<b>Program Funds Obligated</b>	\$0.00	\$242,000.00
<b>Program Funds Expended</b>	\$30,809.70	\$242,000.00
Town of Dublin	\$30,809.70	\$242,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Dublin, Wayne County, IN

**Activity Progress Narrative:**

Construction on all properties have been completed and achieved compliance with state inspection.

**Accomplishments Performance Measures**

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

#Low flow toilets

0

0/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
2408 West Cumberland Street	Dublin	Indiana	47335
297 North Dublin Street	Dublin	Indiana	47335
234 South State Street	Dublin	Indiana	47335
143 North Dublin Street	Dublin	Indiana	47335
1998 Cumberland Street	Dublin	Indiana	47335
1889 Cumberland Street	Dublin	Indiana	47335
128 South State Street	Dublin	Indiana	47335
159 North Center Street	Dublin	Indiana	47335
261 North Center Street	Dublin	Indiana	47335
222 South Johnson Street	Dublin	Indiana	47335
441 Johnson Street	Dublin	Indiana	47335
160 South State Street	Dublin	Indiana	47335

### Other Funding Sources 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-009-005A  
**Activity Title:** County of Ohio- Administration

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-005

**Projected Start Date:**

06/16/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Board of Commissioners of the County of Ohio

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Ohio

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$191.29
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$0.00	\$191.29
The Board of Commissioners of the County of Ohio	\$0.00	\$191.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Administration Costs for County of Ohio

**Location Description:**

Rising Sun, IN

**Activity Progress Narrative:**

Income verification completed for four clients, energy audit completed for four clients, work write up completed for four clients, lead inspection completed for four clients, environmental review completed for four clients, prebid conference completed for four clients. We are signing construction contracts for three clients on 6-30-11.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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) DR1OR-009-005B

**Activity Title:** County of Ohio- Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-005

**Projected Start Date:**

06/16/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Board of Commissioners of the County of Ohio

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Ohio

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$119,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$119,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$31.65
<b>Program Funds Obligated</b>	\$0.00	\$119,000.00
<b>Program Funds Expended</b>	\$0.00	\$31.65
The Board of Commissioners of the County of Ohio	\$0.00	\$31.65
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Rising Sun, IN

**Activity Progress Narrative:**

Currently no action has been taken to rehabilitate homes. Rehabilitation will begin during the month of July.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0

# Owner Households	0	0	0	0/6	0/0	0/6	0
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### Activity Locations

No Activity Locations found.

### 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) DR1OR-009-005C

**Activity Title:** Relocation- County of Ohio

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-005

**Projected Start Date:**

06/16/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Board of Commissioners of the County of Ohio

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Ohio

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Rising Sun, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
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### Activity Locations

No Activity Locations found.

### 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) DR1OR-009-006A</b>
<b>Activity Title:</b>	<b>Administration - City of New Castle</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Castle, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$2,400.00	\$5,580.00
<b>Program Funds Obligated</b>	\$0.00	\$8,000.00
<b>Program Funds Expended</b>	\$2,400.00	\$5,580.00
New Castle, City of	\$2,400.00	\$5,580.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

Invoices have been reviewed and claims have been compiled and submitted. Construction continues on last 4 properties. Grant modification was submitted to IHCD to reduce lead hazard testing funds and increase construction funds. Modification was approved. Awarded remaining funds in the amount of \$350.00. All revised set ups have been submitted to IHCD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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) DR1OR-009-006B

**Activity Title:** Rehabilitation - City of New Castle

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Castle, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$242,000.00
<b>Program Funds Drawdown</b>	\$57,341.00	\$202,076.00
<b>Program Funds Obligated</b>	\$0.00	\$242,000.00
<b>Program Funds Expended</b>	\$57,341.00	\$202,076.00
New Castle, City of	\$57,341.00	\$202,076.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

Construction continues on the final 4 properties. 3 of the 4 properties are almost complete but waiting on dry weather to pour concrete on final address. Concrete was finished on 6/29/2011. Conducted construction inspections. Should be completely done with construction by 1st week of July. Waiting on final paperwork from contractor and Lead Clearance test results.

**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	0/12
<b>#Energy Star Replacement Windows</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b>#Replaced thermostats</b>	0	0/0
<b>#Replaced hot water heaters</b>	0	0/0
<b>#Light Fixtures (indoors) replaced</b>	0	0/0
<b>#Refrigerators replaced</b>	0	0/0



#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
310 Beyers Court	New Castle	Indiana	47362

## Other Funding Sources 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-009-009A

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

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-009

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$9,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jasonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

Administration is continuing on the project.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-009B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-009

**Project Title:**

City of Jasonville

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$178,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$178,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$178,125.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jasonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

Contracts on 9 housing units were executed on 6/14/2011. The 10th housing unit is waiting on additional funding. Construction has began on 2 of the housing units. All activities should be completed by 9/30/11.

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way

**Project Number:**  
 (DR2) DR1OR-009-009

**Project Title:**  
 City of Jasonville

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Jasonville, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$375.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-010A

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Obligated</b>	\$0.00	\$7,500.00
<b>Program Funds Expended</b>	\$0.00	\$2,500.00
Bedford, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

No Admin fees were expended for the quarter. The remaining balance of \$5,000.00 will not be spent until the end of the grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## 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) DR1OR-009-010B</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Bedford</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bedford, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$179,625.00
<b>Program Funds Drawdown</b>	\$19,267.20	\$148,155.44
<b>Program Funds Obligated</b>	\$0.00	\$179,625.00
<b>Program Funds Expended</b>	\$19,267.20	\$148,155.44
Bedford, City of	\$19,267.20	\$148,155.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

\$16,215.00 was spent in rehab dollars for this quarter on one home. A total of 12 homes have been approved, with 9 of these being complete. The city is struggling to find 2 additional applicants that qualify for <30% AMI.

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/17	0/0	0/17	0
# Owner Households	0	0	0	0/17	0/0	0/17	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-010C

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

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$375.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-011A  
**Activity Title:** Administration - Town of Winamac

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-011

**Project Title:**

Town of Winamac

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Winamac, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

Income reverifications have been completed, bid specification have been prepared and moving on to bidding. There were several people that had to be replaced due to excessive income and repairs to the home too excessive to be covered under program.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-011B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-011

**Project Title:**

Town of Winamac

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$145,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$145,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

The project is in the process of being bid out for the rehabilitation.

**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	0/8

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



## 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	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** (DR2) DR1OR-009-012A  
**Activity Title:** Administration - Town of Wheatland

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-012

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Wheatland

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$9,150.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

Administration is continuing on the project.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-012B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2011

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$182,850.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$182,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$182,850.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

Rehab Activities have been completed on 1 housing unit. The remaining 6 housing units are currently under construction. It is anticipated that rehab activities will be completed by the end of July 2011.

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

## 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	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-012C

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

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-014A

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

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,500.00
<b>Program Funds Drawdown</b>	\$625.00	\$2,500.00
<b>Program Funds Obligated</b>	\$0.00	\$7,500.00
<b>Program Funds Expended</b>	\$0.00	\$2,500.00
Seymour, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

No admin fees were expended during this quarter. The remaining balance of \$5,000.00 will not be spent until the end of the grant.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-014B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-014

**Project Title:**

City of Seymour

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$179,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$179,625.00
<b>Program Funds Drawdown</b>	\$47,196.00	\$150,590.25
<b>Program Funds Obligated</b>	\$0.00	\$179,625.00
<b>Program Funds Expended</b>	\$32,496.00	\$150,590.25
Seymour, City of	\$32,496.00	\$150,590.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

\$3,695.00 was spent in rehab dollars for this quarter on 2 homes. A total of 14 homes have been approved. 12 homes are complete. The other 2 will be sent to bid once lead results are in.

**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	0/17
<b># of Housing Units</b>	0	0/17
<b># of Singlefamily Units</b>	0	0/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/17	0/0	0/17	0
# Owner Households	0	0	0	0/17	0/0	0/17	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** (DR2) DR1OR-009-014C

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

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$375.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-015A  
**Activity Title:** Administration - Town of Remington

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-015

**Project Title:**

Town of Remington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

Income reverifications have been done, set ups in process. There were several people that had to be replaced due to excessive income and that has been completed as well.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-015B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-015

**Project Title:**

Town of Remington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$193,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$193,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$193,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

Materials such as Windows, Doors, Carpet, Flooring and so has been ordered along with all final measurements. Home owners have been notified and rehabilitation has officially begun.

**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	0/11
	<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	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	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

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-016A</b>
<b>Activity Title:</b>	<b>Administration - City of North Vernon</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-016

**Project Title:**

City of North Vernon

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

North Vernon, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$0.00	\$2,500.00
North Vernon, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

No admin fees were expended in this quarter. The remaining balance of \$7,500.00 will not be spent until the end of the grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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) DR1OR-009-016B</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of North Vernon</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-016

**Project Title:**

City of North Vernon

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$239,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$239,500.00
<b>Program Funds Drawdown</b>	\$9,725.00	\$208,023.42
<b>Program Funds Obligated</b>	\$0.00	\$239,500.00
<b>Program Funds Expended</b>	\$9,725.00	\$208,023.42
North Vernon, City of	\$9,725.00	\$208,023.42
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

\$21,400.00 was spent in rehab dollars for this quarter on two homes. A total of 16 homes have been approved. All homes are complete but one. An additional approval to be made next month to expend final grant funds before the expiration date.

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	2	13	11/17	2/0	13/17	100.00
# Owner Households	11	2	13	11/17	2/0	13/17	100.00

## Activity Locations

Address	City	State	Zip
231 High Street	North Vernon	Indiana	47265
535 South Gum Street	North Vernon	Indiana	47265
736 North Elm Street	North Vernon	Indiana	47265
121 North Jackson Street	North Vernon	Indiana	47265
231 High Street	North Vernon	Indiana	47265
223 Stockwell Street	North Vernon	Indiana	47265
615 North Elm Street	North Vernon	Indiana	47265
218 Park Avenue	North Vernon	Indiana	47265
259 Terrace Court	North Vernon	Indiana	47265
170 West Flintwood Drive	North Vernon	Indiana	47265
27 Washington Street	North Vernon	Indiana	47265
736 North Elm Street	North Vernon	Indiana	47265
457 South State Street	North Vernon	Indiana	47265
706 5th Street	North Vernon	Indiana	47265
326 6th Street	North Vernon	Indiana	47265

## Other Funding Sources 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-009-016C  
**Activity Title:** Relocation - City of North Vernon

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way

**Project Number:**  
 (DR2) DR1OR-009-016

**Project Title:**  
 City of North Vernon

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 North Vernon, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$500.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

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

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-017

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Hagerstown

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,000.00
<b>Program Funds Obligated</b>	\$0.00	\$7,500.00
<b>Program Funds Expended</b>	\$0.00	\$7,000.00
Hagerstown, Town of	\$0.00	\$7,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

All homes are completed. The project will be ready to close out this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-017B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-017

**Project Title:**

Town of Hagerstown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$180,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$180,000.00
<b>Program Funds Drawdown</b>	\$32,689.20	\$174,911.70
<b>Program Funds Obligated</b>	\$0.00	\$180,000.00
<b>Program Funds Expended</b>	\$2,323.20	\$174,911.70
Hagerstown, Town of	\$2,323.20	\$174,911.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

All 13 homes are completed with the acceptance of lead clearance on 1 home.

**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	0/17

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/17	0/0	0/17	0
# Owner Households	0	0	0	0/17	0/0	0/17	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** (DR2) DR1OR-009-019A

**Activity Title:** Administration - County of Brown

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-019

**Projected Start Date:**

04/19/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

County of Brown

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$23,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$23,750.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$15,750.00
<b>Program Funds Obligated</b>	\$0.00	\$23,750.00
<b>Program Funds Expended</b>	\$5,000.00	\$15,750.00
Brown County	\$5,000.00	\$15,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

County of Brown

**Activity Progress Narrative:**

17 contracts are signed. One more is ready to be signed. One home is ready to be bid out. Construction is nearly complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-019B

**Activity Title:** Rehabilitation - County of Brown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-019

**Project Title:**

County of Brown

**Projected Start Date:**

04/19/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$480,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$480,000.00
<b>Program Funds Drawdown</b>	\$130,744.00	\$408,352.38
<b>Program Funds Obligated</b>	\$0.00	\$480,000.00
<b>Program Funds Expended</b>	\$130,744.00	\$408,352.38
Brown County	\$130,744.00	\$408,352.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Brown

**Activity Progress Narrative:**

Contracts for 17 homes are signed and 1 additional contracts are ready to be signed in July. One contract did not execute his contract and so the home will be rebid next month. Rehabilitation is complete on 15 homes and has begun on 2 more.

**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	0/19
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/19
<b># of Singlefamily Units</b>	0	0/19

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/19	0/0	0/19	0
# Owner Households	0	0	0	0/19	0/0	0/19	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:** A192-11-DR2-PSC-007

**Activity Title:** Lost River Planning Study

**Activity Category:**

Planning

**Project Number:**

A192-11-DR2-PSC-007 and 002

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lost River Watershed Study

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$75,000.00	\$75,000.00
<b>Program Funds Obligated</b>	\$75,000.00	\$75,000.00
<b>Program Funds Expended</b>	\$75,000.00	\$75,000.00
State of Indiana	\$75,000.00	\$75,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,547,195.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,547,195.00
<b>Program Funds Drawdown</b>	\$247,710.56	\$437,550.21
<b>Program Funds Obligated</b>	\$0.00	\$6,547,195.00
<b>Program Funds Expended</b>	\$247,710.56	\$437,550.21
State of Indiana	\$247,710.56	\$437,550.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</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 found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-123A</b>
<b>Activity Title:</b>	<b>Dam/Flood/Drainage</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-123

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Fulton County

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,452,048.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,452,048.00
<b>Program Funds Drawdown</b>	\$1,004,563.63	\$1,004,563.63
<b>Program Funds Obligated</b>	\$1,452,048.00	\$1,452,048.00
<b>Program Funds Expended</b>	\$1,004,563.63	\$1,004,563.63
Fulton County	\$1,004,563.63	\$1,004,563.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Mt. Zion Dam In Fulton County, Indiana

**Activity Progress Narrative:**

Construction contracts have been awarded. A union strike with several classifications is in effect which will delay the start of construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/943831

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	876	1503	58.28

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-125A

**Activity Title:** Dam

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-125

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

La Porte County

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

La Porte County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$95,978.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$95,978.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
La Porte County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The project is the rehabilitation of Mill Pond Dam in Union Mills, Indiana. The project will include the installation and hydraulic grouting of one 58 linear foot/54 inch diameter high density polyethylene (HDPE) pipe sleeve and the addition of a 58 linear foot/24 inch diameter culvert.

**Location Description:**

Mill Pond Dam in Union Mills, Indiana in Noble Township in south central La Porte County

**Activity Progress Narrative:**

Currently awaiting release of funds letter and then contracts will be signed. Once started, project construction should only take a couple of weeks.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/7200

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	28	91	30.77

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-126A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$29,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$29,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Chrisney, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

22 E. Chestnut

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-126B

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$830,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$830,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Chrisney, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the enbankments and spillway. Improvements will consist of re-grading and re-compacting of the sloughing and eroded upstream enbankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

**Location Description:**

Chrisney Indiana

**Activity Progress Narrative:**

Project is on-track. No delays expected.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/700
<b>Activity funds eligible for DREF (Ike</b>	0	0/830000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DL-09-126C

**Activity Title:** Land Aquisition

**Activity Category:**

Acquisition - general

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$13,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$13,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the enbankments and spillway. Land acquisition is necessary for improvements that will consist of re-grading and re-compacting of the sloughing and eroded upstream enbankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

**Location Description:**

Chrisney Indiana

**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	0/0
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/130	0/221	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2-DL-09-131A

**Activity Title:** levee rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-131

**Projected Start Date:**

08/30/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Evansville

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,655,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,655,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Evansville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The levee system helps protect the residents of the City of Evansville and Vanderburgh County from devastating floods. The proposed project includes improvements to the Ohio River Levee and will focus on alleviating the toe erosion occurring in the lower portion of the levee due to wave wash when the water level and winds are high. Other major components of the improvements include; re-grading the levee to return the slope to 3H:1V ratio, reseeding for erosion control, revetment toe protection, and the installation of riprap at the upstream and downstream ends and at a minimum of one foot vertically on the levee slope above the wave wash area.

**Location Description:**

City of Evansville, Vanderburgh County, Indiana Pigeon and Knight Townships  
Tracts/Block groups 0600/01,02,03;0800/01,02,03;1000/01,02,03,04,05; 1100/01,02,03,04; 1200/01,02; 1300/01,02,03;  
1400/01; 1500/01,02,03; 1700/01,02;1800/01.

**Activity Progress Narrative:**

Project has been advertised for bid. Bids will come in in July with an award anticipated in late August and construction beginning in October.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	13881	23571	58.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-136A

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-136

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Hobart

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hobart, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,724,265.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,724,265.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hobart, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The project will restore and reconstruct the Lake George dam located on the Deep River in the City of Hobart, Indiana. The dam suffered extensive damage in 2008. The proposed improvements to the dam include: restoration of all deteriorated concrete in the spillway wingwalls, sidewall and concrete piers, reconstruction of the upstream and downstream embankment slopes, installation of auger-cast piles along the toes of the downstream embankment slope, installation of a toe drain at the toe of the downstream embankment, installation of articulated concrete block overtopping protection on the crest and downstream slope, turf reinforcement, riprap and a floating barrier safety cable system. These improvements will bring the dam up to the Indiana Department of Natural Resources requirements.

**Location Description:**

located on the Deep River in Hobart, Indiana

Census Tract/Block Groups: 418/05; 419/1,2,3,4; 420/1,2,3,4,5; 421/1,2,3,4,5; 422/1,2,3,4,5,6; 423/2

**Activity Progress Narrative:**

The community received release of funds, awarded and signed a construction contract and held a pre-construction conference in June. The contractor anticipates work on the project will begin on 7/5/11.

The project also received a budget modification.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1482450



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources 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-09-179A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-179

**Projected Start Date:**

12/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Warrick County

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Warrick County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$35,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$35,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, Indiana 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-179B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-179

**Projected Start Date:**

12/07/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Warrick County

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Warrick County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,250,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Warrick County was impacted by the severe weather events in 2008. The County will use grant funds to rehabilitate the Scales Lake Dam. The project will involve stabilization of the dam embankment, replacement of the existing primary outlet structure and the installation of an emergency overflow spillway. Rehabilitation is important to the economic recovery of this disaster affected community.

**Location Description:**

Scales Lake Dam, Warrick County Indiana

**Activity Progress Narrative:**

Final bid specifications for the dam project are being prepared.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1250000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	70	131	53.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-182A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-DL-09-182

**Projected Start Date:**

12/20/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Dale, Town of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dale, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

administration

**Location Description:**

221 E First Street  
Ferdinand Indiana 47523

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-182B

**Activity Title:** Dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Activity Status:**

Planned

**Project Number:**

DR2-DL-09-182

**Project Title:**

Dale, Town of

**Projected Start Date:**

12/20/2010

**Projected End Date:**

01/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dale, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,691,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,691,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town of Dale will use grant funds to rehabilitate the Dale Dam Reservoir. The project includes the reconstruction and armor of the upstream slope and upstream embankment slopes; the construction of a new concrete Ogee spillway and spill chute; the rehabilitation of the water intake tower and piping; retrofitting the water main to also be a lake drain; and the installation of a new toe drain. This project will contribute to the over-all economic recovery of the disaster-affected community.

**Location Description:**

NW of Town of Dale

**Activity Progress Narrative:**

Final design of the dam project is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/280
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/313700



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources 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-09-183A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-DL-09-183

**Project Title:**

Jasper, City of

**Projected Start Date:**

12/17/2010

**Projected End Date:**

01/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Jasper, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$22,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jasper, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam improvement project

**Location Description:**

Indiana 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-183B

**Activity Title:** dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-DL-09-183

**Projected Start Date:**

12/17/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Jasper, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$738,360.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$738,360.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jasper, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Jasper was adversely affected by severe weather in 2008. The City will use grant funds to make improvements to the high hazard Beaver Creek Lake Dam which will bring it up to safety standards and contribute to the economic recovery of Jasper. The dam also serves as a backup water supply for the City. Improvements to the dam include replacing the existing spillway and reinforcing the embankment.

**Location Description:**

Beaver Creek Lake Dam near Jasper, IN in Dubois County

**Activity Progress Narrative:**

Final design for the dam project is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/731360

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4974	12624	39.40

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-199A

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-199

**Projected Start Date:**

01/03/2010

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Fort Wayne

**Projected End Date:**

01/03/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fort Wayne, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,070.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,000,070.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Fort Wayne, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Fort Wayne will use grant funds to make improvements to the St. Joseph Dam. The project includes the rehabilitation of structural beams, piers and west abutments, guardrails, light post pedestals, retaining walls, and stairs and inlet walls. Much of this work entails concrete patching, crack epoxy injection and sealant.

**Location Description:**

St. Joseph Dam  
Fort Wayne, IN

**Activity Progress Narrative:**

Project went to bid and bidding is complete. No delays are expected.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/0

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **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-09-202A</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

DR2-09-202

**Project Title:**

Tell City

**Projected Start Date:**

02/09/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$225,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Tell City will use grant fund to conduct a Levee System Evaluation. The protective system consists of approximately two miles composed of earthen levees and concrete walls. This project does not include any construction activities.

**Location Description:**

Tell City, Indiana  
Ohio River

**Activity Progress Narrative:**

The QBS process is underway for the flood wall plan.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4073	7170	56.81

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-203A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-203

**Projected Start Date:**

11/10/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Cannelton

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cannelton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

grant admin

**Location Description:**

221 E First St  
Ferdinand, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-203B</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

DR2-09-203

**Project Title:**

Cannelton

**Projected Start Date:**

02/10/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cannelton

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$210,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$210,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cannelton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Cannelton will use grant funds to undergo a Levee System Evaluation study. The protection system consists of 3,644 feet of earthen levee and 4,878 feet of concrete wall. The project will not include any construction activities.

**Location Description:**

Cannelton, Indiana

**Activity Progress Narrative:**

The QBS process is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	221	121	662	51.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-204A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-204

**Project Title:**

Johnson County

**Projected Start Date:**

02/21/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$17,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$17,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Funds Obligated**

\$0.00

\$0.00

**Program Funds Expended**

\$0.00

\$0.00

Johnson County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of a dam improvement project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN 46124

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-204B</b>
<b>Activity Title:</b>	<b>Dam rehabilitation/reconstruction</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Activity Status:**

Planned

**Project Number:**

DR2-09-204

**Project Title:**

Johnson County

**Projected Start Date:**

02/21/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$664,197.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$664,197.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Johnson County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Peoga Lakes Dam does not meet Indiana Department of Natural Resources safety requirements. The water level of the lake has been lowered by 10&rsquo to relieve the pressure on the dam and reduce the risk of an uncontrolled breach which would result in loss of life and damage to property and infrastructure downstream. A semi-circular weir, a concrete chute with baffle blocks, rip-rap and a drawdown valve will be constructed to alleviate flooding and increase the efficacy of the dam. These improvements are necessary to protect the disaster affected community.

**Location Description:**

Upper Peoga Lakes Dam in Johnson County, Indiana

**Activity Progress Narrative:**

Project was awarded and received an executed grant agreement. Project went to bid and bids were received on 6/30/11. All bids came in high and the community is in the process of evaluating options. No delays are anticipated at this time in meeting grant deadlines.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/642197



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2	48	4.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-205A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-205

**Project Title:**

Posey County

**Projected Start Date:**

02/21/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Posey County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$37,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$37,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Posey County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a levee rehabilitation/reconstruction project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-205B</b>
<b>Activity Title:</b>	<b>Dam rehabilitation/reconstruction</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-205

**Projected Start Date:**

02/21/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Posey County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Posey County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,472,486.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,472,486.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Posey County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The risk of levee failure in the project area is considered a high possibility. A breach of Wabash Levee Unit 5 would impact 75 homes totaling 353 persons. Posey County will use grant funds to rehabilitate a 3,000 LF section of the Wabash Levee Unit 5 slope, slip line 27 corrugated metal pipes all of which are located along the Black River section of the levee and convert 12 sluice gates from electric to hydraulic. This project will help protect this disaster affected community and contribute to the economic recovery of the area.

**Location Description:**

Wabash River section in Gibson County located just west of CR 1675 West and along the Black River section in Posey County

**Activity Progress Narrative:**

The project has been advertised for bid. Bids will be accepted on 7/19/11. It is anticipated that a construction award will be made in August with construction to begin in October.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/2733820

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	209	353	59.21

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-206A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-206

**Project Title:**

Hazelton, Town of

**Projected Start Date:**

03/08/2011

**Projected End Date:**

04/30/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hazelton, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$43,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$43,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hazelton, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a levee improvement project.

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-206B</b>
<b>Activity Title:</b>	<b>Levee Improvements</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Activity Status:**

Planned

**Project Number:**

DR2-09-206

**Project Title:**

Hazelton, Town of

**Projected Start Date:**

03/08/2011

**Projected End Date:**

04/30/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hazelton, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,569,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,569,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hazelton, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Hazelton will use grant funds to make improvements to the Hazelton Levee located on the south bank of the White River in Gibson County. If the levee were to fail many lives and property would be at risk on the western side of town and the entire population of Hazelton would face contamination of its only water supply. The project involves clearing all trees, vegetation and root systems within ten feet of the toe of the existing levee slope, widening and raising the levee, replacing the material within the levee and constructing two new lift stations on the town side of the levee. These improvements are important to the overall recovery of this disaster affected community.

**Location Description:**

The levee is located on the south side of the White River in the town of Hazelton in Gibson County Indiana.

**Activity Progress Narrative:**

The project is in the design phase. The town will more than likely need to ask for an extension of the bid date due to DNR restrictions and the US Army Corp. requirements.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/1401900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	206	321	64.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-208A

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-208

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Lake County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lake County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,830,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,830,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Lake County will use grant funds to complete a dam improvement project. The project will include installing overtopping projection at key locations on both of the east and west dams, removing trees, reinforcing existing points of damage and providing energy dissipation to prevent downstream erosion.

**Location Description:**

Lake Dalecarlia in Lake County, Indiana

**Activity Progress Narrative:**

Engineering Procurement has been completed and the contract signed. The engineer is currently working on the plans and specifications to take the project out to bid.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1281000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	575	1056	54.45

## Activity Locations

No Activity Locations found.

## 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-09-209A</b>
<b>Activity Title:</b>	<b>Levee system evaluation study</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

DR2-09-209

**Project Title:**

West Terre Haute

**Projected Start Date:**

03/11/2011

**Projected End Date:**

04/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of West Terre Haute

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$417,990.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$417,990.00
<b>Program Funds Drawdown</b>	\$61,054.40	\$61,054.40
<b>Program Funds Obligated</b>	\$417,990.00	\$417,990.00
<b>Program Funds Expended</b>	\$61,054.40	\$61,054.40
Town of West Terre Haute	\$61,054.40	\$61,054.40
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of West Terre Haute is bordered by the Wabash River and protected by a levee that is approximately 2.5 miles in length. The Town will undertake a levee system evaluation study to assess the current condition of the levee. The evaluation will provide the community with a list of alternatives for the community to choose from in order to improve the levee system, obtain/maintain accreditation and demonstrate that the levee meets protection requirements for flood insurance purposes and to protect the health and safety of the community. This is important for the over all recovery of this disaster affected community.

**Location Description:**

West Terre Haute, Indiana on the Wabash River

**Activity Progress Narrative:**

The levee evaluation study has begun and the first phase of the process is nearly 90% complete. The project is on schedule.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>Beneficiaries - Area Benefit Census Method</b>		
<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Persons

174

165

579

58.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-214A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-214

**Projected Start Date:**

05/20/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Jennings County

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jennings County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$39,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jennings County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant Admin

**Location Description:**

Versailles, IN

**Activity Progress Narrative:**

Project is currently working on the 8 Step process for environmental review and release of funds. The procurement process for grant administration is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-DT-09-044A</b>
<b>Activity Title:</b>	<b>Local administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-044

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Funds Obligated</b>	\$0.00	\$14,000.00
<b>Program Funds Expended</b>	\$0.00	\$14,000.00
Shoals, Town of	\$0.00	\$14,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a CDBG funded downtown revitalization project.

**Location Description:**

PO Box 1078  
Shoals, Indiana 47581

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-DT-09-044B</b>
<b>Activity Title:</b>	<b>downtown revitalization</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-044

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$486,000.00
<b>Program Funds Drawdown</b>	\$62,031.68	\$485,293.50
<b>Program Funds Obligated</b>	\$0.00	\$486,000.00
<b>Program Funds Expended</b>	\$62,031.68	\$485,293.50
Shoals, Town of	\$62,031.68	\$485,293.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

PO Box 1078

Shoals, Indiana 47581

The project area is slong 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

**Activity Progress Narrative:**

Project is complete and is ready to be monitored and closed out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low Mod Total Low/Mod%

# of Persons

0

461

807

57.13

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-047A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-047

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Chrisney

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Chrisney

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,230.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,230.00
<b>Program Funds Drawdown</b>	\$1,230.00	\$1,230.00
<b>Program Funds Obligated</b>	\$1,230.00	\$1,230.00
<b>Program Funds Expended</b>	\$1,230.00	\$1,230.00
Town of Chrisney	\$1,230.00	\$1,230.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

22East Chestnut St.  
Chrisney, IN 47611

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-047B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-047

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Chrisney

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Chrisney

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,000.00
<b>Program Funds Drawdown</b>	\$48,000.00	\$48,000.00
<b>Program Funds Obligated</b>	\$48,000.00	\$48,000.00
<b>Program Funds Expended</b>	\$48,000.00	\$48,000.00
Town of Chrisney	\$48,000.00	\$48,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

22 E Chestnut St.  
Chrisney, IN 47611

**Activity Progress Narrative:**

Downtown plan is complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-051A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-051

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Petersburg

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Petersburg

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,250.00
<b>Program Funds Drawdown</b>	\$1,250.00	\$1,250.00
<b>Program Funds Obligated</b>	\$0.00	\$1,250.00
<b>Program Funds Expended</b>	\$1,250.00	\$1,250.00
City of Petersburg	\$1,250.00	\$1,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

704 Main Street  
Petersburg, IN 47567

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-051B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-051

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Petersburg

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Petersburg

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,750.00
<b>Program Funds Drawdown</b>	\$19,500.00	\$48,750.00
<b>Program Funds Obligated</b>	\$0.00	\$48,750.00
<b>Program Funds Expended</b>	\$19,500.00	\$48,750.00
City of Petersburg	\$19,500.00	\$48,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

704 Main St.  
Petersburg, IN 47567

**Activity Progress Narrative:**

Planning activities are complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-054A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-054

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Washington, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Funds Obligated</b>	\$0.00	\$15,500.00
<b>Program Funds Expended</b>	\$0.00	\$15,500.00
Washington, City of	\$0.00	\$15,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a downtown revitalization project.

**Location Description:**

101 NE 3rd Street  
Washington, Indiana 47501

**Activity Progress Narrative:**

Administration is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-DT-09-054B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-054

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Washington, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$479,844.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$479,844.45
<b>Program Funds Drawdown</b>	\$20,542.00	\$479,844.45
<b>Program Funds Obligated</b>	(\$4,655.55)	\$479,844.45
<b>Program Funds Expended</b>	\$20,542.00	\$479,844.45
Washington, City of	\$20,542.00	\$479,844.45
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Removal and installation of 21,600 sq. ft. of concrete sidewalks, 2,160 l.f. of concrete curbs, 18 curb ramps, and 2,140 sq. ft. of brick pavers along with some minor stormwater drainage improvements.

**Location Description:**

City of Washington along East Main Street from NE 1st St. to NE 5th St. in the downtown area

**Activity Progress Narrative:**

The downtown revitalization project is complete and Step 1 of the closeout process done. Step 2 and closeout are next.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/25900

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5838	11380	51.30

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-055A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-055

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Bicknell

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bicknell

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,250.00
<b>Program Funds Obligated</b>	\$0.00	\$4,250.00
<b>Program Funds Expended</b>	\$0.00	\$4,250.00
City of Bicknell	\$0.00	\$4,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

119 E 2nd Street  
Bicknell, IN 47512

**Activity Progress Narrative:**

Activity is complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-055B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-055

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Bicknell

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bicknell

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$45,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$45,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,750.00
<b>Program Funds Obligated</b>	\$0.00	\$45,750.00
<b>Program Funds Expended</b>	\$0.00	\$45,750.00
City of Bicknell	\$0.00	\$45,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

119 E 2nd Street  
Bicknell, IN 47512

**Activity Progress Narrative:**

Planning is complete and plan has been reviewed and approved. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-DT-09-056A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-056

**Projected Start Date:**

10/14/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Logansport, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Logansport, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,496.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,496.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Obligated</b>	\$0.00	\$6,000.00
<b>Program Funds Expended</b>	\$0.00	\$6,000.00
Logansport, City of	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a CDBG downtown revitalization project.

**Location Description:**

601 East Broadway  
Logansport, Indiana 46947

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-DT-09-056B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-056

**Project Title:**

Logansport, City of

**Projected Start Date:**

10/14/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Logansport, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,359.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$487,359.00
<b>Program Funds Drawdown</b>	\$0.00	\$378,690.00
<b>Program Funds Obligated</b>	\$0.00	\$378,690.00
<b>Program Funds Expended</b>	\$0.00	\$378,690.00
Logansport, City of	\$0.00	\$378,690.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project reached the 100% completion level before the grant deadline of 6/30/11. All objectives of the grant were met and the close-out documents were submitted by 6/30/11.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Survey Method</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	0	8122	15407	52.72

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-057A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-057

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Oaktown

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Oaktown

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,250.00
<b>Program Funds Obligated</b>	\$0.00	\$4,250.00
<b>Program Funds Expended</b>	\$0.00	\$4,250.00
Town of Oaktown	\$0.00	\$4,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 150  
Oaktown IN 47561

**Activity Progress Narrative:**

Administration is complete and project is closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-057B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-057

**Projected Start Date:**

10/08/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Oaktown

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Oaktown

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$45,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$45,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,750.00
<b>Program Funds Obligated</b>	\$0.00	\$45,750.00
<b>Program Funds Expended</b>	\$0.00	\$45,750.00
Town of Oaktown	\$0.00	\$45,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plannin

**Location Description:**

PO Box 150  
Oaktown, IN 47561

**Activity Progress Narrative:**

Downtown plan is complete and a resolution was passed by the community adopting the plan. The plan was submitted to the state and received approval. Project is complete and closed out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	194	126	596	53.69

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-058B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-058

**Projected Start Date:**

10/08/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Clayton

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Clayton

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,750.00
<b>Program Funds Obligated</b>	\$0.00	\$48,750.00
<b>Program Funds Expended</b>	\$0.00	\$48,750.00
Town of Clayton	\$0.00	\$48,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

PO Box 23  
Clayton, IN 46118

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-059A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-059

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Waynetown

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Waynetown

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,250.00
<b>Program Funds Drawdown</b>	\$500.00	\$1,250.00
<b>Program Funds Obligated</b>	\$500.00	\$1,250.00
<b>Program Funds Expended</b>	\$500.00	\$1,250.00
Town of Waynetown	\$500.00	\$1,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 215  
Waynetown, IN 47990

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed. Plan was submitted to the state and approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-059B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-059

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Waynetown

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Waynetown

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,750.00
<b>Program Funds Drawdown</b>	\$19,500.00	\$48,750.00
<b>Program Funds Obligated</b>	\$19,500.00	\$48,750.00
<b>Program Funds Expended</b>	\$19,500.00	\$48,750.00
Town of Waynetown	\$19,500.00	\$48,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

PO Box 215  
Waynetown, IN 47990

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed. Plan was submitted to the state, reviewed and approved.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-060A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-060

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Rockport

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockport, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,230.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,230.00
<b>Program Funds Drawdown</b>	\$1,230.00	\$1,230.00
<b>Program Funds Obligated</b>	\$1,230.00	\$1,230.00
<b>Program Funds Expended</b>	\$1,230.00	\$1,230.00
Rockport, City of	\$1,230.00	\$1,230.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 151  
Rockport, IN 47635

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-DT-09-060B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-060

**Projected Start Date:**

10/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Rockport

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockport, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,000.00
<b>Program Funds Drawdown</b>	\$48,000.00	\$48,000.00
<b>Program Funds Obligated</b>	\$48,000.00	\$48,000.00
<b>Program Funds Expended</b>	\$48,000.00	\$48,000.00
Rockport, City of	\$48,000.00	\$48,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

PO Box 151  
Rockport, IN 47635

**Activity Progress Narrative:**

Downtown revitalization plan completed, submitted to the state and approved. Project was monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-09-002A</b>
<b>Activity Title:</b>	<b>Economic Development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-002

**Projected Start Date:**

06/30/2009

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Cayuga ED

**Projected End Date:**

01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cayuga, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Program Funds Obligated</b>	\$0.00	\$100,000.00
<b>Program Funds Expended</b>	\$0.00	\$100,000.00
Cayuga, Town of	\$0.00	\$100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Cayuga is assisting Fabstar with the purchase of capital equipment which will enable the company to increase production and create 11 new jobs.

**Location Description:**

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

**Activity Progress Narrative:**

The project is complete; equipment purchased, jobs created and is in the closeout process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0
<b># of Businesses</b>	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	7/6	9/11	77.78

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	7/6	9/11	77.78

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-002B

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-002

**Projected Start Date:**

06/30/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Cayuga ED

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cayuga, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,000.00
<b>Program Funds Obligated</b>	\$0.00	\$9,000.00
<b>Program Funds Expended</b>	\$0.00	\$9,000.00
Cayuga, Town of	\$0.00	\$9,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Grant Administration for project.

**Location Description:**

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-065A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-065

**Project Title:**

Portland, City of

**Projected Start Date:**

11/05/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Portland, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$22,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a special economic development project to create jobs.

**Location Description:**

321 N. Meridian  
Portland, IN 47371

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-09-065B</b>
<b>Activity Title:</b>	<b>economic development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-065

**Project Title:**

Portland, City of

**Projected Start Date:**

11/05/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Portland, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$877,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$877,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$847,500.00
<b>Program Funds Obligated</b>	\$0.00	\$877,500.00
<b>Program Funds Expended</b>	\$0.00	\$847,500.00
Portland, City of	\$0.00	\$847,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Geesman Industries  
Portland, IN 47371

**Activity Progress Narrative:**

Geesman Industries has experienced an array of difficulties getting its operations up and running. Recent issues involve problems with the specifications of the equipment that was purchased. The company is working with the vendor to resolve these issues.

**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	0/26	0/50	52.00

## 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-09-073A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-073

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

New Albany, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$78,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$78,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
New Albany, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 jobs

**Project Number:**

DR2-09-073

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

New Albany, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,922,000.00
<b>Program Funds Drawdown</b>	\$1,344,936.91	\$2,771,937.74
<b>Program Funds Obligated</b>	\$0.00	\$2,922,000.00
<b>Program Funds Expended</b>	\$1,344,936.91	\$2,771,937.74
New Albany, City of	\$1,344,936.91	\$2,771,937.74
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Kemper Foods will add an additional production line to the current facility and create 150 new jobs.

**Location Description:**

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

**Activity Progress Narrative:**

Kemper Foods has ordered and received all of the necessary equipment with the exception of a large custom oven. They have hired approximately 35 employees. Some delays have been encountered due to the length of time needed to build, deliver and install so many pieces of custom machinery in the plant. Kemper Foods has reported difficulty in identifying and retaining a qualified workforce to fill the needed positions. Many positions will not be filled until after the line is fully installed and operational.

**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	0/77	0/150	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/77	0/150	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** DR2-ED-09-074A  
**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-074

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Scottsburg, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scottsburg, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Obligated</b>	\$0.00	\$6,000.00
<b>Program Funds Expended</b>	\$0.00	\$6,000.00
Scottsburg, City of	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project.

**Location Description:**

2 East McClain Avenue  
 Scottsburg, IN 47170

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-074B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-074

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Scottsburg, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scottsburg, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$468,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$468,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$460,384.58
<b>Program Funds Obligated</b>	\$0.00	\$460,384.58
<b>Program Funds Expended</b>	\$0.00	\$460,384.58
Scottsburg, City of	\$0.00	\$460,384.58
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

**Location Description:**

Stray Light Optical Technologies  
8210 South Lake Road South  
Scottsburg, IN 47170

**Activity Progress Narrative:**

All equipment has been purchased except one piece. Job creation is underway with 18 of 24 created thus far.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
<b># of Businesses</b>		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	8/13	12/24	54.17
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### Activity Locations

No Activity Locations found.

### 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-ED-09-079A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-079

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Grant County

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grant County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,750.00
<b>Program Funds Obligated</b>	\$0.00	\$3,750.00
<b>Program Funds Expended</b>	\$0.00	\$3,750.00
Grant County	\$0.00	\$3,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project.

**Location Description:**

401 S. Adams  
Marion, IN 46953

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-079B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-079

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Grant County

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grant County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$146,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$146,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,250.00
<b>Program Funds Obligated</b>	\$0.00	\$146,250.00
<b>Program Funds Expended</b>	\$0.00	\$146,250.00
Grant County	\$0.00	\$146,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Each company will use grant funds to purchase capital equipment which result in the creation of a total of 30 full-time jobs.

**Location Description:**

JG Bowers, Inc./Advanced Cabinet Systems, PO Box 167, Marion, IN 46952  
Warehouse/Processing Solutions, 201 E. Charles Street, Marion, IN 46952  
Computer Age Engineering, 867 E. 38th Street, Marion, IN 46952

**Activity Progress Narrative:**

The project is complete and is in the process of closing out. All requirements have been met.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
<b># of Businesses</b>		0		3/3

**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	31/18	40/30	60.00
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### Activity Locations

No Activity Locations found.

### 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-ED-09-084A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-084

**Projected Start Date:**

03/18/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Indianapolis, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$60,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,500.00
<b>Program Funds Drawdown</b>	\$20,000.00	\$20,000.00
<b>Program Funds Obligated</b>	\$60,500.00	\$60,500.00
<b>Program Funds Expended</b>	\$20,000.00	\$20,000.00
Indianapolis, City of	\$20,000.00	\$20,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of of a CDBG economic development project.

**Location Description:**

200 East Washington Street  
Indianapolis, IN 46204

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 jobs

**Project Number:**

DR2-09-084

**Projected Start Date:**

03/18/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Indianapolis, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,939,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,939,500.00
<b>Program Funds Drawdown</b>	\$1,600,000.00	\$1,600,000.00
<b>Program Funds Obligated</b>	\$2,939,500.00	\$2,939,500.00
<b>Program Funds Expended</b>	\$1,600,000.00	\$1,600,000.00
Indianapolis, City of	\$1,600,000.00	\$1,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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:**

The equipment specified in the application has been purchased and the company has been drawing grant funds to pay for it. EnerDel will continue the hiring process into the next quarter and has hired 95 persons thus far.

**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	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	0/77	0/150	51.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-087A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-087

**Projected Start Date:**

04/26/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gibson County

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,500.00
<b>Program Funds Obligated</b>	\$0.00	\$12,500.00
<b>Program Funds Expended</b>	\$0.00	\$12,500.00
Gibson County	\$0.00	\$12,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration for the disaster recovery economic development grant

**Location Description:**

225 North Hart  
Princeton, IN 47670

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-087B

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-087

**Project Title:**

Gibson County

**Projected Start Date:**

04/26/2010

**Projected End Date:**

11/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gibson County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$487,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$487,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$438,680.07
<b>Program Funds Obligated</b>	\$0.00	\$487,500.00
<b>Program Funds Expended</b>	\$0.00	\$438,680.07
Gibson County	\$0.00	\$438,680.07
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase a Konal 24 Automated tool polyurethane molding line in order to perform the manufacturing of the foam padding.

**Location Description:**

225 North Hart Street  
Princeton, IN 47670

**Activity Progress Narrative:**

The equipment has been purchased and the company is hiring new employees.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod	Total	Low	Mod	Total	



# of Permanent Jobs Created	0	0	0	0/0	0/26	0/50	52.00
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### Activity Locations

No Activity Locations found.

### 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-ED-09-122A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-122

**Projected Start Date:**

08/05/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mitchell, City of

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mitchell, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Mitchell, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

407 South Street

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-122B  
**Activity Title:** Economic Development

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-122

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitchell, City of

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mitchell, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$147,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$147,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Mitchell, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Mitchell will use grant funds to assist Mitchell Industries to purchase a tubular twelve wire strander. The will allow the company to expand their product line and create 14 jobs of which at least 8 will be held by LMI persons. Assisting this company will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

407 south street

**Activity Progress Narrative:**

The industry is currently reorganizing and once the reorganization is complete anticipates purchasing the equipment. Hiring has begun though goals have not yet been met.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/8	0/14	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/8	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	



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-124A</b>
<b>Activity Title:</b>	<b>Economic Development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-124

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Wabash County

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wabash County

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$376,582.65	\$500,000.00
<b>Program Funds Obligated</b>	\$0.00	\$500,000.00
<b>Program Funds Expended</b>	\$376,582.65	\$500,000.00
Wabash County	\$376,582.65	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project involves the purchase of manufacturing equipment by Novae Corporation which will allow Novae to create fifty new jobs, a minimum of which will be filled by low-to-moderate income individuals. Equipment that will be purchased includes paint booths, ovens, a wash system, water recycling, cranes, metal cutting band saws, shears and a break. This expansion is necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

1 West Hill Street

**Activity Progress Narrative:**

Job creation goals have been met and all grant funds have been drawn. The Grantee Performance Report has been submitted to begin the close out process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/26	0/50	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2-ED-09-128A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-128

**Projected Start Date:**

08/18/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Columbia City

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbia City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,125.00
<b>Program Funds Obligated</b>	\$0.00	\$3,125.00
<b>Program Funds Expended</b>	\$0.00	\$3,125.00
Columbia City	\$0.00	\$3,125.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an economic development project

**Location Description:**

112 South Chauncey Street  
Columbia City, Indiana

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-128B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-128

**Project Title:**

Columbia City

**Projected Start Date:**

08/18/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Columbia City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$121,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$121,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,540.31
<b>Program Funds Obligated</b>	\$0.00	\$121,875.00
<b>Program Funds Expended</b>	\$0.00	\$88,540.31
Columbia City	\$0.00	\$88,540.31
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to assist the Novae Corporation to purchase equipment. Equipment to be purchased includes; CNC laser, 175 ton press brake, CNC Mill, CNC lathe, a roll form, automatic saw, power downfeed drill, two 300 amp mig welders and a telephone system. The new equipment will allow the company to create ten new jobs of which six will be made available to low-to-moderate income persons.

**Location Description:**

Novae Corporation  
One Novae Parkway  
Markle, Indiana 46770

**Activity Progress Narrative:**

Novae Corporation has continued to make progress toward their goal of purchasing equipment and creating jobs for Whitley County. As of June 30, 2011, four additional employees were hired making a total of seven of which four were considered LMI.

**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	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	2/6	3/10	60.00

## 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-09-197A

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Planned

**Project Number:**

DR2-09-197

**Project Title:**

Whitley County

**Projected Start Date:**

12/28/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Whitley County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The County will use grant funds to assist Triad Metals, International purchase equipment and expand its operations into the Columbia City area. The expansion will create 15 full-time jobs during the grant period with the possibility of creating 35-40 jobs within five years. The project will contribute to the overall economic recovery of this disaster affected area.

**Location Description:**

Triad Metals, International, Columbia City area, Whitley County, Indiana

**Activity Progress Narrative:**

Triad received a certificate of occupancy for the Columbia City processing plant on June 9th. The crane installation was completed the first week of June and all additional equipment is currently being installed. Triad has started the hiring process and has hired 7 persons thus far. It is anticipated that hiring will be complete by the end of next quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/8	0/15	53.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-200A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-200

**Project Title:**

Columbus City of

**Projected Start Date:**

01/12/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$18,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$18,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a special economic development project to create jobs

**Location Description:**

Administrative Resources association  
748 Franklin Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-200B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Planned

**Project Number:**

DR2-09-200

**Project Title:**

Columbus City of

**Projected Start Date:**

01/12/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Columbus

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$582,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$582,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The grantee will use the grant funds to help NuSun with the purchase of specialized equipment for the semi-automated "photovoltaic" (PV) assembly line. This equipment will allow the company to manufacture nano-coated crystalline silicon photovoltaic solar panes for use in the US and international markets. The acquisition of this equipment will allow for the start up of a new manufacturing opportunity in an underutilized commercial building. The end product will be solar panels or modules to sell to energy companies for installation. This project will create 80 new jobs of which 41 will be held by LMI persons and contribute to the recovery of this disaster affected community.

**Location Description:**

NuSun, Inc.  
7440 S. International Drive  
Columbus, IN

**Activity Progress Narrative:**

The city is awaiting the proof of industry funding to obtain a release of funds. The closing date hasn't been established so there may be a request for an extension on the release of funds deadline. The project time frame hasn't changed and the equipment should be purchased relatively quickly once release of funds is obtained. It is anticipated that the hiring process will begin in the next couple of months.

**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	0/41	0/80	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/41	0/80	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2-ED-09-211A  
**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-211

**Projected Start Date:**

04/08/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Whitley County

**Projected End Date:**

10/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Whitley County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an economic development project

**Location Description:**

Beumer Consulting  
 PO Box 219  
 Farmland, IN 47340

**Activity Progress Narrative:**

Administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-211B

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Planned

**Project Number:**

DR2-09-211

**Project Title:**

Whitley County

**Projected Start Date:**

04/08/2011

**Projected End Date:**

10/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Whitley County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$187,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$187,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Fort Wayne Metals Research Products Corporation is a leading manufacturer of high-quality precision wire, strands and cables, and component assemblies for medical devices. Whitley County will use grant funds to assist the company to purchase furnaces, saws and water-jet cutters and test equipment as they expand their business to Whitley County. Fort Wayne Metals will create 30 jobs of which a minimum will be taken by low-to-moderate income persons.

**Location Description:**

Fort Wayne Metals Research Products Corporation  
Whitley County Indiana

**Activity Progress Narrative:**

The grant was awarded this quarter and does not have an executed grant agreement yet.

**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	0/16	0/30	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/16	0/30	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>DR2-ES-09-040A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-040

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Funds Obligated</b>	\$0.00	\$15,500.00
<b>Program Funds Expended</b>	\$0.00	\$15,500.00
Brown County	\$0.00	\$15,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a fire station project.

**Location Description:**

PO Box 37  
Nashville, Indiana 47448

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ES-09-040B</b>
<b>Activity Title:</b>	<b>Construction of fire station</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-040

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$484,500.00
<b>Program Funds Obligated</b>	\$0.00	\$484,500.00
<b>Program Funds Expended</b>	\$0.00	\$484,500.00
Brown County	\$0.00	\$484,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

construction of a fire station that was severely damaged by flooding in June 2008 (FEMA1766)

**Location Description:**

Brown County - Jackson Township

**Activity Progress Narrative:**

Construction is complete and the project is moving to close out.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
------------	------------	-----------------------



# of Persons

0

1281

2303

55.62

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-ES-09-042A

**Activity Title:** Fire Station

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-042

**Projected Start Date:**

10/14/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Brook, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brook, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$23,565.80	\$500,000.00
<b>Program Funds Obligated</b>	\$0.00	\$500,000.00
<b>Program Funds Expended</b>	\$23,565.80	\$500,000.00
Brook, Town of	\$23,565.80	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new fire station to serve the Town of Brook, Iroquois Twp., Washington Twp., and the southern part of Jackson Twp. in Newton County  
Brook Volunteer Fire Department critically needs a new fire station. The new station will be constructed on the eastern edge of the Town and will be approximately 9,950 square feet. The new construction will be added onto an existing building on the site the fire department has purchased and renovated. The expanded capacity will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

Town of Brook, Indiana on the eastern edge of town on State Hwy. 16

**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 Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	847	1538	55.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-ES-09-045A

**Activity Title:** Fire Station

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-045

**Projected Start Date:**

10/14/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Remington, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$215,785.23	\$500,000.00
<b>Program Funds Obligated</b>	\$0.00	\$500,000.00
<b>Program Funds Expended</b>	\$215,785.23	\$500,000.00
Remington, Town of	\$215,785.23	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Remington needs to upgrade its fire station to address numerous concerns including the need for more space for the fire vehicles and storage for equipment. The Town will use grant funds to construct a new station that will have approximately 11,500 square feet of space. The construction of the new fire station is vital to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Town of Remington

**Activity Progress Narrative:**

Construction is completely finished and the project is in the closeout phase.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	728	1389	52.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-ES-09-046A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-046

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Jasonville, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Funds Obligated</b>	\$0.00	\$15,500.00
<b>Program Funds Expended</b>	\$0.00	\$15,500.00
Jasonville, City of	\$0.00	\$15,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of fire station construction project.

**Location Description:**

251 W. Main Street  
Jasonville, Indiana 47438

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ES-09-046B</b>
<b>Activity Title:</b>	<b>Construction of fire station</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-046

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Jasonville, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$46,319.60	\$484,500.00
<b>Program Funds Obligated</b>	\$0.00	\$484,500.00
<b>Program Funds Expended</b>	\$46,319.60	\$484,500.00
Jasonville, City of	\$46,319.60	\$484,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Jasonville will construct a new fire station of approximately 7,000 square feet that will allow for storage of equipment and the housing of all fire vehicles. The current station has multiple structural issues including the roof and heating system and does not have adequate space to store all the fire vehicles. This expanded capacity will contribute to the long-term recovery of this disaster affected community.

**Location Description:**

Cook Street in Jasonville

**Activity Progress Narrative:**

Project is complete and is ready to be monitored.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1596	2490	64.10

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-ES-09-049A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-049

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Funds Obligated</b>	\$0.00	\$15,500.00
<b>Program Funds Expended</b>	\$0.00	\$15,500.00
Shoals, Town of	\$0.00	\$15,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of the construction of a fire station.

**Location Description:**

PO Box 1078  
Shoals, Indiana 47581

**Activity Progress Narrative:**

Administration is on-going throughout the close out process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ES-09-049B</b>
<b>Activity Title:</b>	<b>construction - fire station</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-049

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$68,730.60	\$476,109.94
<b>Program Funds Obligated</b>	(\$8,390.06)	\$476,109.94
<b>Program Funds Expended</b>	\$68,730.60	\$476,109.94
Shoals, Town of	\$68,730.60	\$476,109.94
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Shoals will construct a new fire station. It will be a pole barn structure that has approximately 6,400 square feet and would have 4 bays, storage and office space, and ADA restrooms and a shower. The current station does not have ample room for maneuvering the large trucks, restricts the type of equipment the department can order and forces some of the trucks to be stored outside. The new fire station is crucial to the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 1078  
 Shoals, Indiana 47581  
 located at current site of fire station

**Activity Progress Narrative:**

Construction is complete. Project has entered the monitoring and close out process.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3253	4406	73.83

## 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-FF-09-127A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-127

**Project Title:**

New Carlisle

**Projected Start Date:**

08/16/2010

**Projected End Date:**

03/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Carlisle

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
New Carlisle	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water pump station rehabilitation project

**Location Description:**

PO Box 6  
New Carlisle, Indiana

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-FF-09-127B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-127

**Project Title:**

New Carlisle

**Projected Start Date:**

08/16/2010

**Projected End Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Carlisle

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$88,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$88,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
New Carlisle	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction has started and the project is going well. Construction should be completed in September.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low Mod Total Low/Mod%



# of Persons

0

122

173

70.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-FF-09-210A  
**Activity Title:** grant administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-210

**Projected Start Date:**

03/30/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Speedway

**Projected End Date:**

10/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Speedway, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$145,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Speedway, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm sewer project

**Location Description:**

Kenna Consulting and Management Group  
6321 S.East Street  
Indianapolis, 46227

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-FF-09-210B

**Activity Title:** storm sewers

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-210

**Project Title:**

Speedway

**Projected Start Date:**

03/30/2011

**Projected End Date:**

10/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Speedway, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,555,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,555,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Speedway, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The project is the separation of a combined sewer which is needed because approximately 50 to 60 times a year the sewers are overwhelmed by incoming rainwater or melting snow that results in flooding in homes and businesses in the area. The Town is under an Agreed Order with the Indiana Department of Environmental Management and must correct the water quality issues by 2012. The Town of Speedway will use grant funds to install approximately 22,000 feet of storm sewer and new inlets and manholes. This will eliminate flooding in homes and businesses and contribute to the economic recovery of the disaster affected area.

**Location Description:**

Central downtown area between 10th Street and 16th Street and along the east and west sides of Main Street

**Activity Progress Narrative:**

Release of funds was obtained, construction contracts awarded and pre-construction conference was held.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	0/3610750

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7313	13687	53.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-137A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-137

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Alexandria

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Alexandria, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of drinking water project

**Location Description:**

Madison County  
16 E 9th Street, Room 100  
Anderson, IN 46016

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-137B

**Activity Title:** water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-137

**Project Title:**

Alexandria

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Alexandria, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$984,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$984,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Alexandria will construct a new water tower to increase water capacity and water pressure. A new 500,000 gallon tower is planned that is a standard base tower with six pedestals. Construction will include on-site preparation, installation of the SCADA controls, the water line, painting the exterior and lining the interior of the tower. The water tower construction will contribute greatly to the long-term economic development of the Disaster Affected area.

**Location Description:**

Alexandria, IN

**Activity Progress Narrative:**

This quarter the project was bid out, release of funds was obtained, a construction contract was awarded and a pre-construction conference was. Construction should begin in July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/150



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1935	1707	6601	55.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-138A

**Activity Title:** water facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-138

**Project Title:**

Bainbridge

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bainbridge

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$917,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$917,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Bainbridge	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Bainbridge will use grant funds to make improvements to the water system. The proposed water system improvements include the following: complete rehabilitation of the interior and exterior of the existing 150,000 gallon elevated storage tank, replacement of all 380 existing meters with new radio read meters and improvements at the water treatment plant including installation of a new filter, replacement of the media in the existing filters, replacement of the high service pumps, chlorination system, electrical and SCADA systems. The water improvements project will greatly contribute to the long-term economic development of the Disaster affected area.

**Location Description:**

201 North Grant Avenue, Bainbridge IN

**Activity Progress Narrative:**

The Town received release of funds in May meeting their deadline. The project was bid, contract awarded and construction has begun on the water project. The grant administrator has conducted several employee interviews to verify workers are being paid DB wages. CPRs have been submitted by Phoenix Fabricators and the project is moving along on schedule.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	168	269	62.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-139A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-139

**Project Title:**

Berne, City of

**Projected Start Date:**

10/03/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Berne, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$960,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$960,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Berne, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project engineering, design and bidding are complete. Release of funds was issued in June and a pre-construction meeting was held. Construction began mid-June and it is anticipated to be complete prior to the completion date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2581	4037	63.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-140A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-140

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bicknell, City of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bicknell, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$7,600.00	\$7,600.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$7,600.00	\$7,600.00
Bicknell, City of	\$7,600.00	\$7,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water utility system improvement project

**Location Description:**

Southern Indiana Development Commission  
PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-140B</b>
<b>Activity Title:</b>	<b>water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-140

**Project Title:**

Bicknell, City of

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bicknell, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$84,652.61	\$84,652.61
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$84,652.61	\$84,652.61
Bicknell, City of	\$84,652.61	\$84,652.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to make improvements to the drinking water system. The main " supply line will be replaced as it has deteriorated and has been repaired numerous times. At the conclusion of the project a total of 13,600 LF of new line will be installed. The drinking water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

John Street, Murlin Street, Second St., Cleveland St., alley between 2nd and 3rd, and along SR 67 in Bicknell Indiana.

**Activity Progress Narrative:**

A construction contract has been awarded.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13600



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-141A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-141

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bourbon

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bourbon, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,000.00
<b>Program Funds Drawdown</b>	\$12,000.00	\$12,000.00
<b>Program Funds Obligated</b>	\$24,000.00	\$24,000.00
<b>Program Funds Expended</b>	\$12,000.00	\$12,000.00
Bourbon, Town of	\$12,000.00	\$12,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wasterwater improvement project

**Location Description:**

Priority Project Resources, Inc.  
 531 Sycamore Trace  
 Greensburg, IN 47240

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-141B</b>
<b>Activity Title:</b>	<b>wastewater system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-141

**Project Title:**

Bourbon

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bourbon, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$776,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$776,000.00
<b>Program Funds Drawdown</b>	\$102,500.00	\$102,500.00
<b>Program Funds Obligated</b>	\$776,000.00	\$776,000.00
<b>Program Funds Expended</b>	\$102,500.00	\$102,500.00
Bourbon, Town of	\$102,500.00	\$102,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town will use grant funds to make improvements to the wastewater treatment system. During wet weather events the Ecker Avenue station, which collects 100% of the town's wastewater, does not work properly. The pump station will be entirely replaced at the current site. This will allow the community to meet IDEM requirements. These wastewater treatment system improvements are crucial to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Bourbon, Marshall County, Indiana at the southern point of the community at Ecker Avenue lift station

**Activity Progress Narrative:**

Project is under construction with no anticipated problems or delays.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1080	1721	62.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-142A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-142

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brookston

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brookston, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,500.00
<b>Program Funds Drawdown</b>	\$25,500.00	\$25,500.00
<b>Program Funds Obligated</b>	\$0.00	\$25,500.00
<b>Program Funds Expended</b>	\$25,500.00	\$25,500.00
Brookston, Town of	\$25,500.00	\$25,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

VLP Grant Admins  
Lagoda, IN

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-142B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-142

**Project Title:**

Brookston

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brookston, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$749,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$749,500.00
<b>Program Funds Drawdown</b>	\$325,328.00	\$325,328.00
<b>Program Funds Obligated</b>	\$749,500.00	\$749,500.00
<b>Program Funds Expended</b>	\$325,328.00	\$325,328.00
Brookston, Town of	\$325,328.00	\$325,328.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brookston, IN  
Ripley Street area

**Activity Progress Narrative:**

The sanitary slip lining is almost complete. The engineer is awaiting the videos before signing off on a change order for a collapsed line. The project should be complete by the end of July 2011.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low Mod Total Low/Mod%



# of Persons

0

934

1616

57.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-143A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-143

**Project Title:**

Camden

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Camden, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,825.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Camden, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water system rehabilitation project.

**Location Description:**

VLP Grant Administration  
PO Box 308  
Ladoga, Indiana 47954-0308

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-143B</b>
<b>Activity Title:</b>	<b>water system rehabilitation</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-143

**Project Title:**

Camden

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Camden, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$713,050.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$713,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Camden, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Most of the Town's water system has undergone major upgrades but the water mains have not. Breaks in the mains are becoming frequent and the majority of the water mains are "and" mains made of cast iron. These mains are not capable of handling the volume or pressure needed to handle the town's water needs and will be replaced. The Town will also replace six inoperable fire hydrants that are so aged that parts can no longer be found. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

various locations throughout the town of Camden Indiana

**Activity Progress Narrative:**

The water distribution project has been awarded, however rehabilitation has not yet begun. The anticipated start date is mid July.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/8778

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	305	584	52.23

## Activity Locations

No Activity Locations found.

## 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-SP-09-144A</b>
<b>Activity Title:</b>	<b>Sewer and Water Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-144

**Project Title:**

Center Point

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Center Point, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$956,530.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$956,530.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Center Point, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Center Point is will make improvements to both its water and wastewater systems. The proposed wastewater improvements include: replacement of the existing main lift station with a new wet well structure, chart recorder, valve vault and controls, and new higher capacity pumps to eliminate overflows; replacement of the existing flow division structure at the treatment plant; replacement of the effluent structure at the lagoons; installation of a UV disinfection structure and other improvements. Water system improvements include: replacement of the existing booster station with and above ground booster station that will house two pumps, back-up power source, radio based controls and 5,280 LF of water main replacement. These wastewater and water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

vaious locations throughout Center Point

**Activity Progress Narrative:**

A modification to the scope of the project was granted as it will not change the intended beneficiaries or project area. Fire hydrants and valves which are broken will be replaced and new controls on the booster station will be installed which will increase pressure throughout the system as a result of the modification. Final design and release of funds are complete. A pre-construction meeting is scheduled with the contractor on 7/1/11 and construction should begin in August 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2
<b># of Linear feet of Public Improvement</b>	0	0/5280

# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	235	408	57.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-145A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-145

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Chalmers

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chalmers, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$30,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

RP Murphy and Assoc  
1501 N Binkley Rd  
Larwill

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-145B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-145

**Project Title:**

Chalmers

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chalmers, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Chalmers will make multiple improvements to their water system to enhance the quality and volume of water available to residents. These improvements include: the replacement of high-service and well pumps; the rehabilitation well screens; the installation of a new concrete basin with an aerator and blower motor; new chemical additions; a filter plant enlargement; and water line work. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Chalmers WTP

**Activity Progress Narrative:**

Project received release of funds, conducted a pre-construction meeting, awarded and signed contracts this quarter.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	320	538	59.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-146A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-146

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Clark County Commissioners

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,490.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,490.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Clark County Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

River Hills Economic Development District and Regional Planning Commission  
300 Spring Street, Suite 2A  
Jeffersonville, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-146B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-146

**Project Title:**

Clark County Commissioners

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clark County Commissioners

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$859,510.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$859,510.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Clark County Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The unincorporated area of Underwood is very rural and relies heavily on septic systems for sanitation. Many of these systems are failing and the County will use grant funds to extend sewer system service to the area. The proposed project includes the installation of a gravity sanitary sewer system. The system will consist of sanitary sewer lines flowing to a main collection pump station that will pump the waste to a wastewater collection system. A total of approximately 7,280 LF of force main will be installed as a result of this project. The construction of a gravity sanitary sewer system is crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Underwood  
Clark County, IN

**Activity Progress Narrative:**

Construction bid opening was held in April and all bids were over budget. The Clark County Commissioners committed additional funds to the project to allow the project to continue and a contractor to be selected. Release of funds was obtained in June.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/7280

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	153	177	86.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-147A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-147

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Crane, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crane, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$21,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$21,000.00
<b>Program Funds Drawdown</b>	\$11,200.00	\$11,200.00
<b>Program Funds Obligated</b>	\$21,000.00	\$21,000.00
<b>Program Funds Expended</b>	\$11,200.00	\$11,200.00
Crane, Town of	\$11,200.00	\$11,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system improvement project

**Location Description:**

Southern Indiana Development Commission  
PO Box 442  
Loogootee, Indiana 47553

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-147B

**Activity Title:** sewer project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-147

**Project Title:**

Crane, Town of

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crane, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$603,524.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$603,524.00
<b>Program Funds Drawdown</b>	\$151,860.08	\$151,860.08
<b>Program Funds Obligated</b>	\$603,524.00	\$603,524.00
<b>Program Funds Expended</b>	\$151,860.08	\$151,860.08
Crane, Town of	\$151,860.08	\$151,860.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Crane will use grant funds to complete wastewater collections system improvements. The project will replace existing water collection lines and will replace existing sanitary manholes with water-tight concrete structures. These wastewater collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

various locations throughout the Town of Crane

**Activity Progress Narrative:**

Construction is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/11980

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-148A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-148

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Crawford County

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$30,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvement project.

**Location Description:**

Indiana 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-148B</b>
<b>Activity Title:</b>	<b>drinking water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-148

**Project Title:**

Crawford County

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crawford County

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$858,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$858,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Crawford County will use grant funds to make improvements to the drinking water system that serves the communities of Eckerty and the Town of English. Proposed improvements include the installation of a new 4" main, remove and dispose of an existing 15,000 gallon standpipe, replace the main in the slide areas with new restrained joint water main and installation of a new meter pit connection to the Town of English. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Crawford County Indiana Golden Hollow Road, the communities of Eckerty and English, along SR64

**Activity Progress Narrative:**

Bids have been accepted and project is awaiting release of funds.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/12000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	683	917	74.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-148C

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

DR2-SP-09-148

**Projected Start Date:**

10/25/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Crawford County

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

easements

**Location Description:**

Crawford County

**Activity Progress Narrative:**

We are unable to proceed with acquisition until release of funds is issued.

**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	0/0
<b># of buildings (non-residential)</b>	0	0/0
<b># of Parcels acquired by</b>	0	0/0
<b># of Parcels acquired by admin</b>	0	0/0
<b># of Parcels acquired voluntarily</b>	0	0/0
<b>Total acquisition compensation to</b>	0	0/0



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

### 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	0/0	0/0	0

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod%
# of Persons	0	683	917	74.48

### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-SP-09-149A

**Activity Title:** Wastewater improvement project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-149

**Project Title:**

Culver, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Culver, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$994,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$994,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Culver, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town's wastewater treatment system is aging and deteriorating and it has been cited by IDEM for violations related to their overflow by-passing and residents are experiencing back ups. To alleviate the problems the Town will utilize funds to complete the following elements: slip line/replace 1,560 LF of sewer line; replace the entire headworks system at the treatment plant; rehabilitate the aerator unit; install a new treatment cleaning system, equalization tank and sludge drying system. These sewer system improvements are crucial to the economic recovery of the Disaster Affected Area.

**Location Description:**

Lake Shore Drive, Plymouth Street, Vandalia Street and at the wastewater treatment plant in Culver, Indiana

**Activity Progress Narrative:**

Project has been bid and release of funds obtained. We anticipate awarding construction contracts in July. There are no issues or delays.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1560

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	717	1370	52.34

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-150A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-150

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

English, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

English, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,000.00
<b>Program Funds Drawdown</b>	\$19,000.00	\$19,000.00
<b>Program Funds Obligated</b>	\$26,000.00	\$26,000.00
<b>Program Funds Expended</b>	\$19,000.00	\$19,000.00
English, Town of	\$19,000.00	\$19,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water project

**Location Description:**

IN 15 Regional Planning commission  
221 E. First St.  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-150B</b>
<b>Activity Title:</b>	<b>drinking water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-150

**Project Title:**

English, Town of

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

English, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$744,500.00
<b>Program Funds Drawdown</b>	\$51,000.00	\$51,000.00
<b>Program Funds Obligated</b>	\$744,500.00	\$744,500.00
<b>Program Funds Expended</b>	\$51,000.00	\$51,000.00
English, Town of	\$51,000.00	\$51,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of English will use the grant funds to make improvements to the water system. The project entails installing a new water monitoring control system, replacing individual service meters and meter pits, making improvements to the existing booster station, and installing a new fire booster station. This water system improvements water system is crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

locations within the Town of English Indiana

**Activity Progress Narrative:**

Bidding is complete; contracts awarded and release of funds has been issued. Construction is set to begin in July.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	467	613	76.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-151A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-151

**Project Title:**

Fowler

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fowler, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$925,770.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$925,770.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Fowler, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Fowler wastewater project proposes to make critical improvements to the town's wastewater system. The project includes the following improvements: sludge drying bed rehabilitation, interceptor sewer lining, oxidation ditch effluent piping upgrade, the addition of a chlorine contact tank recirculation pump station, oxidation ditch wind and heat enclosure over the oxidation ditch, and the construction of 1,250 LF of new sanitary sewer lines. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Fowler, IN

**Activity Progress Narrative:**

The pre-construction conference was held in June and construction is estimated to begin the first of July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1250



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1197	2192	54.61

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-152A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-152

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gosport, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,849.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,849.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Gosport, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water system improvement project

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East Street  
Indianapolis, IN 46227

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-152B</b>
<b>Activity Title:</b>	<b>Drinking water improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-152

**Project Title:**

Gosport, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$962,131.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$962,131.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Gosport, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Gosport will use grant funds to make improvements to their drinking water system. The project includes the installation of 8,920 LF of " water main; installation of 18 6" valves; 12 connections of various sizes; backflow prevention; site and street restoration; and demolition of existing water mains. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations throughout the Town of Gosport

**Activity Progress Narrative:**

Construction contracts have been awarded and project is ready for pre-construction conference.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/8920

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	200	180	656	57.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-153A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-153

**Project Title:**

Hope

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hope

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$706,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$706,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town of Hope will use grant funds to make improvements to the town's wastewater system. This project includes replacing approximately 3,180 lineal feet of existing waste water piping and adding improvements to the Waste Water Treatment Plant. The scope is to provide a reduction of inflow/filtration and improve the Waster Water Treatment Plant to meet IDEM's permitting requirements. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

Hope, IN

**Activity Progress Narrative:**

The construction contract was awarded on June 18, 2011. The preconstruction meeting is scheduled for August 1, 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/3180

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	611	622	2145	57.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-154A

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-154

**Project Title:**

Hymera

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hymera, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hymera, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Hymera's water system is approximately 70 years old and over the last few years the community has struggled with leaking mains, main breaks and inoperable meters. The proposed project will entail the replacement of approximately 8,050 LF of 6" main and about 3,850 of 4" main lines (12,000 LF total), installation of approximately 100 new meters and the replacement of 14 new hydrants. These wastewater system improvements are crucial to the economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations throughout Hymera

**Activity Progress Narrative:**

The project has obtained bids, awarded construction contracts and begun construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/12000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	235	184	814	51.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-155A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-155

**Project Title:**

Jeffersonville, City of

**Projected Start Date:**

10/03/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jeffersonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$941,650.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$941,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Jeffersonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Jeffersonville will use grant funds to alleviate combined sewer overflows within the project area. A Consent Decree was signed in 2009 with the EPA and IDEM to correct overflow discharges. The proposed project includes the installation of 5,510 LF of storm sewer pipe (in order to alleviate the combined sewer system), lateral reinstatements, catch basins and surface restoration. These sewer system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

All in Jeffersonville, Indiana  
Indiana Avenue, from 9th Street to 7th Street  
Indiana Avenue to Michigan Street to the Alley behind Watt Street  
between 7th and 8th Streets to 10TH Street  
10th Street, from the Allet behind Watt Street to the area between Walnut/Wall Streets  
from 10th Street to 9th Street  
9th Street, from the area between Walnut/Wall Streets to Indiana Avenue

**Activity Progress Narrative:**

Release of funds was received and construction on the sewer project began in June.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/5

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	380	656	57.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-157A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-157

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kingman

**Projected End Date:**

04/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kingman, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Funds Obligated</b>	\$0.00	\$32,500.00
<b>Program Funds Expended</b>	\$0.00	\$32,500.00
Kingman, Town of	\$0.00	\$32,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

VLP Grant Administration  
PO Box 303  
Lagoda, IN

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-157B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-157

**Project Title:**

Kingman

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Kingman, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,500.00
<b>Program Funds Drawdown</b>	\$135,000.00	\$140,000.00
<b>Program Funds Obligated</b>	\$0.00	\$967,500.00
<b>Program Funds Expended</b>	\$135,000.00	\$140,000.00
Kingman, Town of	\$135,000.00	\$140,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Kingman was placed under an agreed order by IDEM because the town drinking water filter plant cannot reduce the arsenic in the water supply to acceptable levels. The Town has tried a number of alternatives and has been unsuccessful. Grant funds will be used to build a new drinking water treatment plant to treat a variety of impurities. The construction of this new drinking water treatment plant is crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

Kingman's WTP

**Activity Progress Narrative:**

The water treatment plant distribution project is currently under construction. The foundation has been poured and the new filtering tanks are in the process of being installed. The electrical rehabilitation is almost complete and projections are that the plant will be completed by November 2011.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	190	108	535	55.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-158A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-158

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Lagro

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lagro, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lagro, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

grant admin Tina Henderson  
Mendenhall and Associates  
113 East Main Street, PO Box 428, Arcadia, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-158B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-158

**Project Title:**

Lagro

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lagro, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$744,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$744,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lagro, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lagro will use grant funds to make wastewater system improvements to their existing five-mile force main and to the lift station they share with the City of Wabash. The project will seek to address the chemical and health hazards presented by the existing system. Specific projects include cleaning a portion of the existing force main, replacing two lift station pumps, installing an intermediate pump station, installing additional lines, installing a chemical feed station, and installing clean-out structures. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Old US 47 and Lagro's right of way street

**Activity Progress Narrative:**

The town is working on receiving release of funds. Once this occurs construction will be ready to begin.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/10560

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	301	354	85.03

## Activity Locations

No Activity Locations found.

## 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-SP-09-159A</b>
<b>Activity Title:</b>	<b>drinking water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-159

**Project Title:**

Lakeville, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lakeville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$494,859.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$494,859.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lakeville, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lakeville will use grant funds to improve the water/drinking water systems through the construction of a new well and the installation of a filtration system. The proposed well will have a 300 GPM submersible pump and will be located in close proximity to the Town's other existing well. The filtration system designed for a maximum flow of 100 gallons per minute at 60 psi. These water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Lakeville, Indiana

**Activity Progress Narrative:**

The project is going well. The engineer has completed the specifications and a contractor has been selected. Release of funds has been issued.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	321	576	55.73

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-160A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-160

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Laurel

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Laurel, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$32,700.00	\$32,700.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Laurel, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Southeastern IN Regional Planning Commission  
Versailles, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-160B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-160

**Project Title:**

Laurel

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Laurel, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$959,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$959,500.00
<b>Program Funds Drawdown</b>	\$156,768.00	\$156,768.00
<b>Program Funds Obligated</b>	\$959,500.00	\$959,500.00
<b>Program Funds Expended</b>	\$156,768.00	\$156,768.00
Laurel, Town of	\$156,768.00	\$156,768.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Laurel will use grant funds to complete upgrades and renovations to the wastewater treatment plant. The project includes constructing a new screening structure, a new flow spit, replacing existing coarse bubble diffuser system with a fine pore diffuser system, replacing of existing blowers with a new system, renovation and replacement of existing final clarifier, and addition of a new SCADA system. The rehabilitation and renovations to the wastewater treatment plant are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Laurel WWTP

**Activity Progress Narrative:**

The project is under construction and no problems have been reported. On-site interviews have been conducted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	259	181	575	76.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-161A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-161

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lynnville, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lynnville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$10,500.00	\$10,500.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$10,500.00	\$10,500.00
Lynnville, Town of	\$10,500.00	\$10,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
 318 Main St., Suite 400  
 Evansville, IN 47708

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-161B

**Activity Title:** Water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-161

**Project Title:**

Lynnville, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lynnville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$2,000.00
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$2,000.00	\$2,000.00
Lynnville, Town of	\$2,000.00	\$2,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lynnville will use grant funds to make improvements to their drinking water system through the construction of a new, 200,000 gallon elevated water storage tank. A new booster station will also be to increase water pressure to certain portions of the designated area. The project will also consist of replacing a portion of the existing 2-inch water main with a 4-inch water main. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations in the Town of Lynnville, Indiana

**Activity Progress Narrative:**

Contracts have been awarded; construction began in May and is on schedule.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1500

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	436	761	57.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-162A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-162

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mitchell, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mitchell, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$17,000.00	\$17,000.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$17,000.00	\$17,000.00
Mitchell, City of	\$17,000.00	\$17,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater improvement project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Court, 1-A  
Columbus, Indiana 47203

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-162B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-162

**Project Title:**

Mitchell, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mitchell, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$85,386.31	\$85,386.31
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$85,386.31	\$85,386.31
Mitchell, City of	\$85,386.31	\$85,386.31
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Mitchell will use the grant funds to make wastewater system improvements, specifically consisting of cleaning, televising, and relining of existing sewer lines using trenchless construction methods. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations within the City of Mitchell

**Activity Progress Narrative:**

The project is on schedule to meet all deadlines.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/15675



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1362	1108	4405	56.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-164A

**Activity Title:** Water Facilities

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-164

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

New Richmond

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Richmond, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$3,000.00	\$3,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
New Richmond, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

admin

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East St.  
Indianapolis, IN

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-164B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-164

**Project Title:**

New Richmond

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Richmond, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$952,610.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$952,610.00
<b>Program Funds Drawdown</b>	\$98,500.00	\$98,500.00
<b>Program Funds Obligated</b>	\$952,610.00	\$952,610.00
<b>Program Funds Expended</b>	\$98,500.00	\$98,500.00
New Richmond, Town of	\$98,500.00	\$98,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of New Richmond will use grant funds to make improvements to their water system. The project includes the installation of 10,370 LF of new water main; valves and connections; 9 new fire hydrants; demolition of existing water mains; and site work and pavement restoration. These water system improvements are necessary to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

New Richmond, IN  
Washington and Wabash Streets  
Washington Streets and Harrison Streets  
Eastside of town

**Activity Progress Narrative:**

Construction contracts were awarded and construction has begun.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/10370

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	179	334	53.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-165A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-165

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Vernon

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,191.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,191.00
<b>Program Funds Drawdown</b>	\$16,050.00	\$16,050.00
<b>Program Funds Obligated</b>	\$31,191.00	\$31,191.00
<b>Program Funds Expended</b>	\$16,050.00	\$16,050.00
North Vernon, City of	\$16,050.00	\$16,050.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Administrative Resources association  
3200 Sycamore C, 1-A  
Columbus, IN

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-165B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-165

**Project Title:**

North Vernon

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$908,513.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$908,513.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$908,513.00	\$908,513.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of North Vernon will use grant funds to make wastewater system improvements. This project includes the replacement of an existing grit removal structure, screening equipment, and influent flow regulating device with newer devices. Additionally, the plans include the replacement of an existing manual influent sluice gate with an automatic flow regulator. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

City of North Vernon, IN  
WWTP

**Activity Progress Narrative:**

The project is under construction and so far is on schedule.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2905	5663	51.30

## Activity Locations

No Activity Locations found.

## 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-SP-09-166A</b>
<b>Activity Title:</b>	<b>wastewater system upgrades</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-166

**Project Title:**

Oldenburg, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oldenburg, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oldenburg, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Oldenburg will use grant funds to make improvements to their wastewater system. The project includes the installation equalization tank and pump station, the installation of a new secondary clarifier and other related improvements. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Town of Oldenburg, Indiana at the WWTP

**Activity Progress Narrative:**

Sewer facility project has been bid out and is under construction.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	389	739	52.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-167A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-167

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Remington

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Kimberly Baker with KIRPC

115 E Fourth St., PO Box 127  
Monon, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-167B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-167

**Project Title:**

Remington

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$970,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$970,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Remington will use grant funds to make improvements to the wastewater system infrastructure. The plan includes the installation of CIPP lining on 9,101 feet of sewer pipes. At the wastewater treatment plant, improvements include making splitter-box improvements, installing a hydraulic curtain, and improving some influent-flow-piping modifications. A new 10,000-gallon chlorine contact tank will be constructed as a part of the disinfection system. Improvements to the solids-handling system will include a new portable sludge pump, minor piping modifications, and new sludge-holding- tank surface mixer/aerator. A new pump will be installed at the main lift station. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

Remington, IN

**Activity Progress Narrative:**

Project received release of funds and is currently waiting on the contractor to obtain performance and payment bonds to hold the pre-construction meeting. Construction is anticipated to begin around the first of August.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/54100

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	791	1290	61.32

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-168A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-168

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Ridgeville, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgeville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Ridgeville, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water improvement project

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East Street  
Indianapolis, IN 46227

**Activity Progress Narrative:**

Administration is under contract and on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-SP-09-168B</b>
<b>Activity Title:</b>	<b>drinking water improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-168

**Project Title:**

Ridgeville, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ridgeville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$934,775.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$934,775.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Ridgeville, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Ridgeville will use grant funds to make improvements to their water system. This project includes the installation of 3,300 LF of new " water main and 800 LF of " water main, 20 gate valves, 9 new fire hydrants, the construction of two new 150 gpm water wells, new 150 gpm water treatment plant, and surface restoration. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

various locations throughout the town of Ridgeville

**Activity Progress Narrative:**

Release of funds has been obtained. Ready to award construction contracts for Division 1 and 2 and hold pre-construction conference.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/4100

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	553	821	67.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-169A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-169

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Salem

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Salem

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Administrative Resources assoc  
3200 Sycamore Ct, 1-A  
Columbus, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-169B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-SP-09-169

**Project Title:**

Salem

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Salem

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Salem will use grant funds to make improvements to their water system. The project includes the construction of a presedimentation basin, the alteration of the chlorination and chemical feed system and lash mixer, the addition of two water pump generators, as well the construction of new chlorination and electrical rooms at the WTP. These improvements are necessary for the long term economic recovery of the City.

**Location Description:**

John Hay WTP  
Salem, IN

**Activity Progress Narrative:**

The project went to bid and it is anticipated that a construction contract will be awarded in early July.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	9632	18627	51.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-170A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-170

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Shoals

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,730.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,730.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$32,730.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Shoals, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Rhonda Rumble  
Southern Indiana Development Commission  
Loogootee

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-170B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-09-170

**Project Title:**

Shoals

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Shoals, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$958,270.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$958,270.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Shoals, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project received release of funds and has met all deadlines thus far.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	455	765	59.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-171A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-171

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Sunman, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system improvement project.

**Location Description:**

Southeastern Indiana Regional planning Commission  
PO Box 765  
Versailles, Indiana 47042

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-171B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-171

**Project Title:**

Sunman, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sunman, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$77,500.00	\$77,500.00
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$77,500.00	\$77,500.00
Sunman, Town of	\$77,500.00	\$77,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Sunman will use grants funds to make wastewater improvements. The project includes completing a sewer rehabilitation, the installation of manhole lids and riser reconstruction, rehabilitation 13,700 LF of lines, sewer point upgrades, bypass pumping, adjusting buried manholes to grade, and the installation of 25 lateral lines. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

various locations throughout the town of Sunman

**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 Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13700

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	590	775	76.13

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-172A  
**Activity Title:** water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-172

**Project Title:**

Union City

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Union City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$836,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$836,000.00
<b>Program Funds Drawdown</b>	\$50,650.25	\$50,650.25
<b>Program Funds Obligated</b>	\$0.00	\$836,000.00
<b>Program Funds Expended</b>	\$50,650.25	\$50,650.25
City of Union City	\$50,650.25	\$50,650.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Constructed in 1935, the Union City water storage tank has structural and water quality problems and does not meet current safety standards. The City will use grant funds to construct a new storage tank that will meet safety standards, improve water quality and expand storage capacity. The old tank will be demolished as part of the project. The improved water quality and expanded storage capacity will contribute to the long-term economic recovery of the community.

**Location Description:**

Oak Street, Union City, Indiana

**Activity Progress Narrative:**

Construction on the water facilities is on-going and there are no concerns at this time.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1258	715	3583	55.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-173A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-173

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Waynetown

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waynetown, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Waynetown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Tina Henderson  
Mendenhall and Associates  
113 E Main St  
Arcadia, IN

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-173B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-173

**Project Title:**

Waynetown

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Waynetown, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$920,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$920,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Waynetown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Waynetown will make improvements to keep the Town's wastewater treatment system operating. Without immediate corrections to the wastewater treatment system, the Town is in danger of losing service for the majority of their residents and business district. The project includes 6,000 LF of cured-in-place pipe, replacement of broken or cracked pipe, and improvements to the wastewater treatment plant. These improvements will contribute to the long-term economic recovery of the community.

**Location Description:**

Waynetown, IN

**Activity Progress Narrative:**

The project is in the process of receiving release of funds. Once it is obtained contracts can be signed and construction can begin.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/6000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	538	923	58.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-174A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-174

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Winslow

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winslow, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Winslow, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Grant Admin Nathan Held  
Indiana 15 Regional Planning Commission  
221 E First Street  
Ferdinand

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-174B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-174

**Project Title:**

Winslow

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winslow, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$949,118.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$949,118.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Winslow, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Winslow, IN

**Activity Progress Narrative:**

Final design and bidding are complete. Release of funds was obtained in late June.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13234



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	574	810	70.86

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-SP-09-175A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-175

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Wingate

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wingate, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$15,000.00	\$15,000.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$15,000.00	\$15,000.00
Wingate, Town of	\$15,000.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Sharon Negele with Beumer Consulting  
Farmland, IN

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-SP-09-175B</b>
<b>Activity Title:</b>	<b>Water and Sewer Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-175

**Project Title:**

Wingate

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wingate, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$106,500.00	\$106,500.00
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$106,500.00	\$106,500.00
Wingate, Town of	\$106,500.00	\$106,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Bids were reviewed, contracts awarded and the pre-construction meeting occurred. Construction will begin the first of August.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	123	42	318	51.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-009A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-009

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Claypool, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Claypool, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$7,500.00	\$28,000.00
<b>Program Funds Obligated</b>	\$0.00	\$28,000.00
<b>Program Funds Expended</b>	\$7,500.00	\$28,000.00
Claypool, Town of	\$7,500.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 6  
Claypool, IN 46510

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-009B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-009

**Project Title:**

Claypool, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Claypool, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$121,478.70	\$876,235.02
<b>Program Funds Obligated</b>	\$0.00	\$972,000.00
<b>Program Funds Expended</b>	\$121,478.70	\$876,235.02
Claypool, Town of	\$121,478.70	\$876,235.02
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drianage as part of the overall economic recovery efforts.

**Location Description:**

PO Box  
Claypool, IN 46510

**Activity Progress Narrative:**

Construction was stopped during winter weather and resumed in the spring. As of 6/28/11 all work on the punch list is complete. The last draw and close out paperwork will be submitted in July 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/676900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	168	311	54.02

## Activity Locations

No Activity Locations found.

## 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-ST-09-010A</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-010

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Cromwell, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cromwell, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$940,843.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$940,843.00
<b>Program Funds Drawdown</b>	\$16,111.96	\$940,843.00
<b>Program Funds Obligated</b>	(\$59,157.00)	\$940,843.00
<b>Program Funds Expended</b>	\$16,111.96	\$940,843.00
Cromwell, Town of	\$16,111.96	\$940,843.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

PO Box 574 (200 Water Street)  
Cromwell, IN 46732

**Activity Progress Narrative:**

All work on the stormwater project is complete. The project was monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/700000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	274	465	58.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-011A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-011

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Farmersburg, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farmersburg, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Funds Obligated</b>	\$0.00	\$27,000.00
<b>Program Funds Expended</b>	\$0.00	\$27,000.00
Farmersburg, Town of	\$0.00	\$27,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

307 W Hopewell Street  
Farmersburg, IN 47850

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-011B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-011

**Project Title:**

Farmersburg, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Farmersburg, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$973,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$973,000.00
<b>Program Funds Drawdown</b>	\$8,000.00	\$827,400.11
<b>Program Funds Obligated</b>	\$0.00	\$973,000.00
<b>Program Funds Expended</b>	\$8,000.00	\$827,400.11
Farmersburg, Town of	\$8,000.00	\$827,400.11
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Multiple locations through out the town.

**Activity Progress Narrative:**

Construction is complete. Project should enter the closeout phase next quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/582000

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
-----	-----	----------------

# of Persons

0

616

1180

52.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-012A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-012

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gosport, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Obligated</b>	\$0.00	\$28,000.00
<b>Program Funds Expended</b>	\$0.00	\$28,000.00
Gosport, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 146  
Gosport, IN 47433

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-012B</b>
<b>Activity Title:</b>	<b>Flood/Storm Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-012

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Gosport, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$7,252.70	\$971,879.68
<b>Program Funds Obligated</b>	\$0.00	\$972,000.00
<b>Program Funds Expended</b>	\$7,252.70	\$971,879.68
Gosport, Town of	\$7,252.70	\$971,879.68
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Gosport

**Activity Progress Narrative:**

The storm water project construction is complete. Close out documents will be submitted and monitoring completed this next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4589
<b>Activity funds eligible for DREF (Ike</b>	0	0/680400

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	182	303	60.07

## Activity Locations

No Activity Locations found.

## 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-ST-09-014B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-014

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Lanesville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lanesville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,699.70
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,699.70
<b>Program Funds Drawdown</b>	\$28,220.70	\$967,699.70
<b>Program Funds Obligated</b>	(\$0.30)	\$967,699.70
<b>Program Funds Expended</b>	\$28,220.70	\$967,699.70
Lanesville, Town of	\$28,220.70	\$967,699.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Lanesville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/629005

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

131

216

60.65

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-015A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-015

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Leesburg, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Leesburg, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Obligated</b>	\$0.00	\$28,000.00
<b>Program Funds Expended</b>	\$0.00	\$28,000.00
Leesburg, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

100 East Van Buren St.  
Leesburgh, IN 46538

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-015B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-015

**Project Title:**

Leesburg, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Leesburg, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$24,516.00	\$957,886.00
Program Funds Obligated	\$0.00	\$972,000.00
Program Funds Expended	\$24,516.00	\$957,886.00
Leesburg, Town of	\$24,516.00	\$957,886.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Leesburg

**Activity Progress Narrative:**

Construction is complete and the project should be monitored and closed out next quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/631800

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
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# of Persons

0

459

652

70.40

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-016A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-016

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lyons, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lyons, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,840.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,840.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,840.00
<b>Program Funds Obligated</b>	\$0.00	\$24,840.00
<b>Program Funds Expended</b>	\$0.00	\$24,840.00
Lyons, Town of	\$0.00	\$24,840.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 267  
Lyons, IN 47443

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-016B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-016

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Lyons, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lyons, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$848,760.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$848,760.00
<b>Program Funds Drawdown</b>	\$3,004.55	\$848,760.00
<b>Program Funds Obligated</b>	\$3,004.55	\$848,760.00
<b>Program Funds Expended</b>	\$3,004.55	\$848,760.00
Lyons, Town of	\$3,004.55	\$848,760.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Lyons.

**Activity Progress Narrative:**

Construction is complete and project will move to the monitoring and close out stage.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/594132

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
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# of Persons

0

124

174

71.26

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-017A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-017

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Napoleon, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Napoleon, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,525.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,525.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,525.00
<b>Program Funds Obligated</b>	\$0.00	\$26,525.00
<b>Program Funds Expended</b>	\$0.00	\$26,525.00
Napoleon, Town of	\$0.00	\$26,525.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 47  
Napoleon, IN 47034

**Activity Progress Narrative:**

Activity is completed; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-017B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-017

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Napoleon, Town of

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Napoleon, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$973,475.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$973,475.00
<b>Program Funds Drawdown</b>	\$26,196.51	\$919,843.62
<b>Program Funds Obligated</b>	\$0.00	\$919,843.62
<b>Program Funds Expended</b>	\$26,196.51	\$919,843.62
Napoleon, Town of	\$26,196.51	\$919,843.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Throughout entire town.

**Activity Progress Narrative:**

Stormwater project is complete. Project was monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/567600

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

140

245

57.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-018A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-018

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,500.00
<b>Program Funds Obligated</b>	\$0.00	\$26,500.00
<b>Program Funds Expended</b>	\$0.00	\$26,500.00
Nashville, Town of	\$0.00	\$26,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-018B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-018

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$785,745.62
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$785,745.62
<b>Program Funds Drawdown</b>	\$0.00	\$785,745.62
<b>Program Funds Obligated</b>	(\$174,482.38)	\$785,745.62
<b>Program Funds Expended</b>	\$0.00	\$785,745.62
Nashville, Town of	\$0.00	\$785,745.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Nashville.

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/477614

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
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# of Persons

0

453

825

54.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-019A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-019

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

New Richmond, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Richmond, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$17,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$17,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,250.00
<b>Program Funds Obligated</b>	\$0.00	\$17,250.00
<b>Program Funds Expended</b>	\$0.00	\$17,250.00
New Richmond, Town of	\$0.00	\$17,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 210  
New Richmond, IN 47967

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-019B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-019

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

New Richmond, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Richmond, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$552,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$552,750.00
<b>Program Funds Drawdown</b>	\$43,746.00	\$552,130.98
<b>Program Funds Obligated</b>	\$0.00	\$552,750.00
<b>Program Funds Expended</b>	\$43,746.00	\$552,130.98
New Richmond, Town of	\$43,746.00	\$552,130.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of New Richmond.

**Activity Progress Narrative:**

Construction on the storm water project is complete. Project is awaiting closeout this next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/331650

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

64

114

56.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-020A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-020

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Odon, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Odon, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Obligated</b>	\$0.00	\$28,000.00
<b>Program Funds Expended</b>	\$0.00	\$28,000.00
Odon, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

320 E Main Street  
Odon, IN 47562

**Activity Progress Narrative:**

Project is complete and ready to be monitored and closed out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-020B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-020

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Odon, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Odon, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$6,000.00	\$972,000.00
<b>Program Funds Obligated</b>	\$0.00	\$972,000.00
<b>Program Funds Expended</b>	\$6,000.00	\$972,000.00
Odon, Town of	\$6,000.00	\$972,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout entire town of Odon.

**Activity Progress Narrative:**

Construction is complete and the project is ready to be monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/583200

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

678

1212

55.94

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-021A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-021

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Ridgeville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgeville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,931.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,931.00
<b>Program Funds Obligated</b>	\$0.00	\$26,931.00
<b>Program Funds Expended</b>	\$0.00	\$26,931.00
Ridgeville, Town of	\$0.00	\$26,931.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box43/106 S Walnut St.  
Ridgeville, IN 47380

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-021B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-021

**Project Title:**

Ridgeville, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ridgeville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$924,319.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$924,319.00
<b>Program Funds Drawdown</b>	\$125,800.00	\$805,583.78
<b>Program Funds Obligated</b>	\$244,535.22	\$924,319.00
<b>Program Funds Expended</b>	\$125,800.00	\$805,583.78
Ridgeville, Town of	\$125,800.00	\$805,583.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Ridgeville.

**Activity Progress Narrative:**

Construction is complete; awaiting release of retainage account and then project will be ready for monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/651223

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

156

197

79.19

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-022A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-022

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Rockport, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockport, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,250.00
<b>Program Funds Obligated</b>	\$0.00	\$27,250.00
<b>Program Funds Expended</b>	\$0.00	\$27,250.00
Rockport, City of	\$0.00	\$27,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

426 Main St.  
Rockport, IN 47635

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-022B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-022

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rockport, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockport, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$945,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$945,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$695,412.15
<b>Program Funds Obligated</b>	(\$250,337.85)	\$695,412.15
<b>Program Funds Expended</b>	\$0.00	\$695,412.15
Rockport, City of	\$0.00	\$695,412.15
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout city of Rockport.

**Activity Progress Narrative:**

Stormwater project complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/614737

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

1233

2160

57.08

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-023A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-023

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Sandborn, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sandborn, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,500.00
<b>Program Funds Obligated</b>	\$0.00	\$27,500.00
<b>Program Funds Expended</b>	\$0.00	\$27,500.00
Sandborn, Town of	\$0.00	\$27,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 135  
Sandborn, IN 47578

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-023B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-023

**Project Title:**

Sandborn, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sandborn, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$952,650.00
Total CDBG Program Funds Budgeted	N/A	\$952,650.00
Program Funds Drawdown	\$0.00	\$849,035.48
Program Funds Obligated	\$0.00	\$952,650.00
Program Funds Expended	\$0.00	\$849,035.48
Sandborn, Town of	\$0.00	\$849,035.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Sandborn

**Activity Progress Narrative:**

Construction is complete and the project is ready to be monitored and closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/662515

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
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# of Persons

0

259

474

54.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-024A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-024

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

South Whitley, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Whitley, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$22,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,000.00
<b>Program Funds Obligated</b>	\$0.00	\$22,000.00
<b>Program Funds Expended</b>	\$0.00	\$22,000.00
South Whitley, Town of	\$0.00	\$22,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

118 E Front St.  
SouthWhitley, IN 46787

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-024B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR2-09-024

**Project Title:**

South Whitley, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Whitley, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$762,339.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$762,339.00
<b>Program Funds Drawdown</b>	\$75,896.01	\$762,339.00
<b>Program Funds Obligated</b>	\$75,896.01	\$762,339.00
<b>Program Funds Expended</b>	\$75,896.01	\$762,339.00
South Whitley, Town of	\$75,896.01	\$762,339.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of othe overall economic recovery efforts.

**Location Description:**

Throughout town of South Whitley.

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	0/495520

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

**Low Mod Total Low/Mod%**

# of Persons

0

1477

2658

55.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-026A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-026

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Stilesville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stilesville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,145.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,145.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,145.00
<b>Program Funds Obligated</b>	\$0.00	\$26,145.00
<b>Program Funds Expended</b>	\$0.00	\$26,145.00
Stilesville, Town of	\$0.00	\$26,145.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 59  
Stilesville, IN 46180

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-026B  
**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-026

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Stilesville, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stilesville, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$899,805.00
Total CDBG Program Funds Budgeted	N/A	\$899,805.00
Program Funds Drawdown	\$16,866.78	\$570,193.82
Program Funds Obligated	\$0.00	\$899,805.00
Program Funds Expended	\$16,866.78	\$570,193.82
Stilesville, Town of	\$16,866.78	\$570,193.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Stilesville.

**Activity Progress Narrative:**

Storm drainage system construction and the project will be ready for monitoring and closeout next quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/584873

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low Mod Total Low/Mod%



# of Persons

0

199

278

71.58

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-027A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-027

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Tell City, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,500.00
<b>Program Funds Obligated</b>	\$0.00	\$12,500.00
<b>Program Funds Expended</b>	\$0.00	\$12,500.00
Tell City, City of	\$0.00	\$12,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

700 Main St.  
Tell City, IN 47586

**Activity Progress Narrative:**

Project is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-027B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-027

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Tell City, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,296.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$401,296.00
<b>Program Funds Drawdown</b>	\$0.00	\$401,296.00
<b>Program Funds Obligated</b>	\$0.00	\$401,296.00
<b>Program Funds Expended</b>	\$0.00	\$401,296.00
Tell City, City of	\$0.00	\$401,296.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout city of Tell City.

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/304375

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

120

177

67.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-028A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-028

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Wabash, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wabash, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$4,500.00	\$28,000.00
<b>Program Funds Obligated</b>	\$4,500.00	\$28,000.00
<b>Program Funds Expended</b>	\$4,500.00	\$28,000.00
Wabash, City of	\$4,500.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

202 South Wabash St.  
Wabash, IN 46992

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-028B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-028

**Project Title:**

Wabash, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wabash, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$15,750.00	\$972,000.00
<b>Program Funds Obligated</b>	\$17,000.00	\$972,000.00
<b>Program Funds Expended</b>	\$15,750.00	\$972,000.00
Wabash, City of	\$15,750.00	\$972,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout city of Wabash

**Activity Progress Narrative:**

Construction is complete and the project is in the closeout process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/583200

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
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# of Persons

0

294

477

61.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-029A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-029

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Worthington, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Worthington, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,125.00
<b>Program Funds Obligated</b>	\$0.00	\$27,125.00
<b>Program Funds Expended</b>	\$0.00	\$27,125.00
Worthington, Town of	\$0.00	\$27,125.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

20 South Commercial  
Worthington, IN 47471

**Activity Progress Narrative:**

Activity is complete; project was monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-ST-09-029B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-029

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Worthington, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Worthington, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$813,948.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$813,948.63
<b>Program Funds Drawdown</b>	\$0.00	\$813,948.63
<b>Program Funds Obligated</b>	\$0.00	\$813,948.63
<b>Program Funds Expended</b>	\$0.00	\$813,948.63
Worthington, Town of	\$0.00	\$813,948.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Worthington

**Activity Progress Narrative:**

Activity is complete; project was monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/468937

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low	Mod	Total Low/Mod%
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# of Persons

0

838

1480

56.62

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-094A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-094

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,200.00
<b>Program Funds Drawdown</b>	\$16,200.00	\$16,200.00
<b>Program Funds Obligated</b>	\$16,200.00	\$16,200.00
<b>Program Funds Expended</b>	\$16,200.00	\$16,200.00
Brown County	\$16,200.00	\$16,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for application

**Location Description:**

PO Box 37 Nashville IN 47448

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-094B

**Activity Title:** Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-094

**Project Title:**

Brown County

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$423,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$423,800.00
<b>Program Funds Drawdown</b>	\$43,000.00	\$43,000.00
<b>Program Funds Obligated</b>	\$423,800.00	\$423,800.00
<b>Program Funds Expended</b>	\$43,000.00	\$43,000.00
Brown County	\$43,000.00	\$43,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. At total of 2,416 linear feet of storm sewer pipe will be installed and existing manholes and inlets will also be replaced.

**Location Description:**

Town of Helmsburg on West Main Street between First Street and Second Street, on Second Street between SR 45 and West Main Street, at the intersection of Norht Street and Second Street, north of SR45 and SR 6, and running forth from SR 45 along Yoder Lane.

**Activity Progress Narrative:**

Construction on the project has started and there are no anticipated delays at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2416
<b>Activity funds eligible for DREF (Ike</b>	0	0/233090



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	65	100	65.00

## 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-ST-09-095A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-095

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Chalmers

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chalmers, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$18,000.00	\$18,000.00
<b>Program Funds Obligated</b>	\$28,000.00	\$28,000.00
<b>Program Funds Expended</b>	\$18,000.00	\$18,000.00
Chalmers, Town of	\$18,000.00	\$18,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 827 Chalmers IN 47929

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-095B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-095

**Project Title:**

Town of Chalmers

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chalmers, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$740,085.61	\$740,085.61
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$740,085.61	\$740,085.61
Chalmers, Town of	\$740,085.61	\$740,085.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. A total of 5,250 feet of 15 inch HDPE storm pipe, 15 concrete basins, and 10 concrete manholes will be installed.

**Location Description:**

Storm inlets throughout the town and around big Pine Ditch.

**Activity Progress Narrative:**

There have been some minor delays due to storms this quarter but construction continues to move forward.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5250
<b>Activity funds eligible for DREF (Ike</b>	0	0/531850

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	320	583	54.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-096A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-096

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Dale

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dale, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$30,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,400.00
<b>Program Funds Drawdown</b>	\$19,000.00	\$19,000.00
<b>Program Funds Obligated</b>	\$30,400.00	\$30,400.00
<b>Program Funds Expended</b>	\$19,000.00	\$19,000.00
Dale, Town of	\$19,000.00	\$19,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 117 Dale IN 47523

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-096B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-096

**Project Title:**  
Town of Dale

**Projected Start Date:**  
07/08/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dale, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$885,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$885,600.00
<b>Program Funds Drawdown</b>	\$68,800.00	\$68,800.00
<b>Program Funds Obligated</b>	\$885,600.00	\$885,600.00
<b>Program Funds Expended</b>	\$68,800.00	\$68,800.00
Dale, Town of	\$68,800.00	\$68,800.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

**Location Description:**

Throughout the town.

**Activity Progress Narrative:**

Construction contract has been awarded. Construction began in early July.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/2480
<b>Activity funds eligible for DREF (Ike</b>	0	0/616420



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	709	1357	52.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-097A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-097

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Decker

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Decker

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$15,200.00	\$15,200.00
<b>Program Funds Obligated</b>	\$33,000.00	\$33,000.00
<b>Program Funds Expended</b>	\$15,200.00	\$15,200.00
Town of Decker	\$15,200.00	\$15,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

307 E Oak Street  
Decker, IN 47524

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-097B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-097

**Project Title:**

Town of Decker

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Decker

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$77,785.00	\$77,785.00
<b>Program Funds Obligated</b>	\$967,000.00	\$967,000.00
<b>Program Funds Expended</b>	\$77,785.00	\$77,785.00
Town of Decker	\$77,785.00	\$77,785.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

**Location Description:**

Oak Street, 1st Street, State Road 241, 2nd Street, Broadway Street and 4th Street, Broadway Street along 3rd to Church Street, Broadway and Church street, and 3rd Street starting at Oak and ending behind post office.

**Activity Progress Narrative:**

Construction contract has been awarded and construction will begin in the upcoming quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/628550

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	207	283	73.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-098A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-098

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Fulton

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Fulton

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,650.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,650.00
<b>Program Funds Drawdown</b>	\$8,650.00	\$8,650.00
<b>Program Funds Obligated</b>	\$8,650.00	\$8,650.00
<b>Program Funds Expended</b>	\$8,650.00	\$8,650.00
Town of Fulton	\$8,650.00	\$8,650.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

507 N. Street Road 25

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-098B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-098

**Project Title:**  
Town of Fulton

**Projected Start Date:**  
07/08/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Fulton

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$846,350.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$846,350.00
<b>Program Funds Drawdown</b>	\$67,500.00	\$67,500.00
<b>Program Funds Obligated</b>	\$846,350.00	\$846,350.00
<b>Program Funds Expended</b>	\$67,500.00	\$67,500.00
Town of Fulton	\$67,500.00	\$67,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 3,975 linear feet of storm sewer and 25 storm structures (inlets and manholes).

**Location Description:**

Miller Street, Davis Street, Brown Street, Monroe Street, and Wright Street

**Activity Progress Narrative:**

Construction is complete and project is ready to be monitored and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/3975
<b>Activity funds eligible for DREF (Ike</b>	0	0/507810



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	183	270	67.78

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-099A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-099

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Grandview

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Grandview

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,900.00
<b>Program Funds Drawdown</b>	\$19,000.00	\$19,000.00
<b>Program Funds Obligated</b>	\$28,900.00	\$28,900.00
<b>Program Funds Expended</b>	\$19,000.00	\$19,000.00
Town of Grandview	\$19,000.00	\$19,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

316 Main Street  
Grandview IN 47615

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-099B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-099

**Project Title:**

Town of Grandview

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Grandview

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$834,550.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$834,550.00
<b>Program Funds Drawdown</b>	\$158,163.79	\$158,163.79
<b>Program Funds Obligated</b>	\$834,550.00	\$834,550.00
<b>Program Funds Expended</b>	\$158,163.79	\$158,163.79
Town of Grandview	\$158,163.79	\$158,163.79
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 6,070 linear feet of improvements including the replacement of culverts.

**Location Description:**

Finch Street, Ninth Street, Y intersectin of Main Street and SR 66, West 8th St., East Street, Troy Road, Church Street near 11th Street, 4th Street and Locust, Grand Avenue and 4th Street, 3rd Street between Locust and Church Streets, 2nd Street near Sycamore Street, Goose Creek from 2nd Street through and beyond SR 66.

**Activity Progress Narrative:**

Construction contracts have been awarded. Construction started in June. Ontrack.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6070
Activity funds eligible for DREF (Ike)	0	0/459002

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	444	687	64.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-100A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-100

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Hamlet

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hamlet

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,100.00
<b>Program Funds Drawdown</b>	\$4,100.00	\$4,100.00
<b>Program Funds Obligated</b>	\$4,100.00	\$4,100.00
<b>Program Funds Expended</b>	\$4,100.00	\$4,100.00
Town of Hamlet	\$4,100.00	\$4,100.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 181  
Hamlet, IN 46532

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-100B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-100

**Project Title:**

Town of Hamlet

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hamlet

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$865,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$865,900.00
<b>Program Funds Drawdown</b>	\$865,900.00	\$865,900.00
<b>Program Funds Obligated</b>	\$865,900.00	\$865,900.00
<b>Program Funds Expended</b>	\$865,900.00	\$865,900.00
Town of Hamlet	\$865,900.00	\$865,900.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,307 linear feet of storm sewer, 10 manholes, 13 manholes, and 53 box inlets.

**Location Description:**

Throughout the town of Hamlet

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/5307
<b>Activity funds eligible for DREF (Ike</b>	0	0/519540



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	121	174	69.54

## Activity Locations

No Activity Locations found.

## 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-ST-09-101A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-101

**Project Title:**

Town of Hope

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hope

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$828,645.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$828,645.00
<b>Program Funds Drawdown</b>	\$38,865.00	\$38,865.00
<b>Program Funds Obligated</b>	\$828,645.00	\$828,645.00
<b>Program Funds Expended</b>	\$38,865.00	\$38,865.00
Town of Hope	\$38,865.00	\$38,865.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,540 linear feet of piping and 24 inlets.

**Location Description:**

SR 9 between South Street, Seminary Street, west of SR 9 and the Moravian Church, Maple and Seminary Streets, Walnut and Seminary Street, Mill and Race Streets, Locust and High Streets, Robbins Street and Seminary Street intersection Railroad Avenue from Aikens to Union Streets, Shaefer Drive

**Activity Progress Narrative:**

All areas in town are completed except for the finish grading, seeding, cleanup and street repair. The contractor is currently working on Schaefer Drive and that area should be completed by the end of August. In September or early October they will do the seeding and clean up, if everything goes according to the schedule.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4540
Activity funds eligible for DREF (Ike)	0	0/455755

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1231	2140	57.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-102A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-102

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Largo

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Largo

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,000.00
<b>Program Funds Drawdown</b>	\$8,000.00	\$8,000.00
<b>Program Funds Obligated</b>	\$12,000.00	\$12,000.00
<b>Program Funds Expended</b>	\$8,000.00	\$8,000.00
Town of Largo	\$8,000.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 305  
Largo, IN 46941

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-102B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-102

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Largo

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Largo

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$304,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$304,300.00
<b>Program Funds Drawdown</b>	\$52,610.80	\$52,610.80
<b>Program Funds Obligated</b>	\$304,300.00	\$304,300.00
<b>Program Funds Expended</b>	\$52,610.80	\$52,610.80
Town of Largo	\$52,610.80	\$52,610.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 1,955 linear feet of new storm pipe to replace existing inadequate system.

**Location Description:**

Throughout town of Largo

**Activity Progress Narrative:**

Release of funds was received and the contractor began work on 5/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1955
<b>Activity funds eligible for DREF (Ike</b>	0	0/209510

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	301	354	85.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-103A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-103

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of LaPaz

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of LaPaz

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of LaPaz	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 820LaPaz, IN 46573

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-103B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-103

**Project Title:**

Town of LaPaz

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaPaz

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$960,621.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$960,621.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of LaPaz	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,320 linear feet of new storm pipe, installation of curbs and gutters along the streets, catch basins, and manholes.

**Location Description:**

SW corner of the fire station property to the county regulated ditch on the east side of the Town Hall at West 1B Road and along Walnut Street from US 31 to the county regulated ditch at the west end of Wlanut Street.

**Activity Progress Narrative:**

The project has encountered delays. The location of the stormwater lines has been changed to better meet the needs of the community. Per discussion with OCRA staff, the Town is preparing a modification request and a revised grant application. While the modification request was being prepared, the engineers proposed a substantial increase to their fees. The Town has requested that the engineers submit a letter of explanation for the fee increase and is awaiting a response. Once the engineering issues are settled, the Town will submit the modification request and revised application. The Town is concerned about the delays and is doing everything possible to move the project along.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5320
<b>Activity funds eligible for DREF (Ike)</b>	0	0/576372

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	487	55.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-104A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-104

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Laurel

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Laurel

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$32,700.00	\$32,700.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Laurel	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 232  
Laurel IN 47024

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-104B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-104

**Project Title:**

Town of Laurel

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Laurel

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$957,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$957,300.00
<b>Program Funds Drawdown</b>	\$63,072.70	\$63,072.70
<b>Program Funds Obligated</b>	\$957,300.00	\$957,300.00
<b>Program Funds Expended</b>	\$63,072.70	\$63,072.70
Town of Laurel	\$63,072.70	\$63,072.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

**Location Description:**

Throughout town of Laurel

**Activity Progress Narrative:**

Construction contracts have been awarded and construction on the storm water project is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5217
<b>Activity funds eligible for DREF (Ike</b>	0	0/574380

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	411	579	70.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-105A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-105

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Marengo

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Marengo

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,488.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,488.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Marengo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 206  
Marengo, IN 47140

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-105B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-105

**Project Title:**

Town of Marengo

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Marengo

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$945,606.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$945,606.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Marengo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,526 linear feet of storm drainage piping ranging in size from 12-36 inches in diameter and nearly 70 drainage structures.

**Location Description:**

South side of State Road 64, State Road 66 east along Union St., Jefferson St. from Sugar St. east side of Byrum St., Pleasant Avenue, First St., Park Avenue and Sugar St.

**Activity Progress Narrative:**

Contracts awarded. Began construction in July.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4526
Activity funds eligible for DREF (Ike	0	0/472803

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	498	823	60.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-107A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-107

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Mentone

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Mentone

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$3,000.00	\$3,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Mentone	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 562

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-107B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-107

**Project Title:**

Town of Mentone

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Mentone

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$997,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$997,000.00
<b>Program Funds Drawdown</b>	\$432,059.15	\$432,059.15
<b>Program Funds Obligated</b>	\$997,000.00	\$997,000.00
<b>Program Funds Expended</b>	\$432,059.15	\$432,059.15
Town of Mentone	\$432,059.15	\$432,059.15
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,744 linear feet of sewer pipe, 16 manholes, and 31 inlet structures.

**Location Description:**

Maple and Morgan Streets, along Maple Street to Franklin Street, then south to Harrison Street, then west to Walnut Street, then south to Jackson St., then west to Oak Street, then south across the railroad right-of-way to Main Street, then west to Meredith Ditch.

**Activity Progress Narrative:**

Construction on the project is underway and no delays are expected at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5744
<b>Activity funds eligible for DREF (Ike)</b>	0	0/697900

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	211	386	54.66

## Activity Locations

No Activity Locations found.

## 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-ST-09-109A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-109

**Project Title:**

Town of North Liberty

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of North Liberty

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$975,450.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$975,450.00
<b>Program Funds Drawdown</b>	\$85,396.38	\$85,396.38
<b>Program Funds Obligated</b>	\$975,450.00	\$975,450.00
<b>Program Funds Expended</b>	\$85,396.38	\$85,396.38
Town of North Liberty	\$85,396.38	\$85,396.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. A total of 11,750 linear feet of under drains, pipes, curbs and gutters will be replaced as well as 22 storm inlets and 12 manholes

**Location Description:**

Maple Avenue from Main St. to SR 23 and on Liberty St. from Main Street to King Street.

**Activity Progress Narrative:**

Construction is being delayed due to an operators' strike.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/11750
<b>Activity funds eligible for DREF (Ike</b>	0	0/682815



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	201	230	87.39

## Activity Locations

No Activity Locations found.

## 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-ST-09-110A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-110

**Project Title:**

City of North Vernon

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$7,358.54	\$7,358.54
<b>Program Funds Obligated</b>	\$1,000,000.00	\$1,000,000.00
<b>Program Funds Expended</b>	\$7,358.54	\$7,358.54
North Vernon, City of	\$7,358.54	\$7,358.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the city. The project will include over 9,250 linear feet of storm sewer upgrades and rain gardens to Shull Park, College Street Lincoln Avenue and the city park

**Location Description:**

Shull Park, College Street, Lincoln Avenue, and City Park,

**Activity Progress Narrative:**

Project is moving along and there are no delays or problems at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/9250
<b>Activity funds eligible for DREF (Ike)</b>	0	0/600000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2905	5663	51.30

## Activity Locations

No Activity Locations found.

## 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-ST-09-111B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-111

**Project Title:**

Town of Osgood

**Projected Start Date:**

02/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Osgood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$962,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$962,150.00
<b>Program Funds Drawdown</b>	\$63,953.75	\$63,953.75
<b>Program Funds Obligated</b>	\$962,150.00	\$962,150.00
<b>Program Funds Expended</b>	\$63,953.75	\$63,953.75
Town of Osgood	\$63,953.75	\$63,953.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 4,429 linear feet of sewer infrastructure in six areas located in Osgood.

**Location Description:**

East side of Sycamore Street North of Eckert Street to Jefferson Street, Harlan Street and Fairground Avenue, Columbia Street, Sycamore Street northeast of West Beech Street north to Ripley County Fairgrounds, US 421 and Wilson Street.

**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 Linear feet of Public Improvement</b>	0	0/4429
<b>Activity funds eligible for DREF (Ike)</b>	0	0/574290

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	970	1669	58.12

## Activity Locations

No Activity Locations found.

## 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-ST-09-113A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-113

**Project Title:**

City of Salem

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Salem

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$990,606.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$990,606.00
<b>Program Funds Drawdown</b>	\$71,110.00	\$71,110.00
<b>Program Funds Obligated</b>	\$990,606.00	\$990,606.00
<b>Program Funds Expended</b>	\$71,110.00	\$71,110.00
City of Salem	\$71,110.00	\$71,110.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include over 15,300 linear feet of storm sewer infrastructure to Wendy Lane, Grace and High Streets, Walnut and High Streets, Walnut Street west of Main Street, Market and Water Street area, and East of SR 60 area.

**Location Description:**

Grace and High Street, High and Walnut Streets, Walnut and Water Streets, Market and Water Streets to Brock Creek, both sides of State Highway 60, Wendy Lane prior to entrance on North Shelby Street.

**Activity Progress Narrative:**

Construction is underway.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/15300
<b>Activity funds eligible for DREF (Ike)</b>	0	0/594364

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3186	6072	52.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-114A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Scottsburg

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Scottsburg

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,580.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,580.00
<b>Program Funds Drawdown</b>	\$14,790.00	\$14,790.00
<b>Program Funds Obligated</b>	\$16,580.00	\$16,580.00
<b>Program Funds Expended</b>	\$14,790.00	\$14,790.00
City of Scottsburg	\$14,790.00	\$14,790.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

2 East McClain Avenue

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-114B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-114

**Project Title:**

City of Scottsburg

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Scottsburg

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$791,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$791,000.00
<b>Program Funds Drawdown</b>	\$134,373.97	\$134,373.97
<b>Program Funds Obligated</b>	\$791,000.00	\$791,000.00
<b>Program Funds Expended</b>	\$134,373.97	\$134,373.97
City of Scottsburg	\$134,373.97	\$134,373.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include approximately 2,015 linear feet of storm drainage structures which will include a bridge removal and the widening of a channel, as well as concrete pipe culverts.

**Location Description:**

5th Street, 2nd Street, and Main Street.

**Activity Progress Narrative:**

Construction on the project began this quarter and it is on schedule.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2015
<b>Activity funds eligible for DREF (Ike</b>	0	0/435050

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	662	961	68.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-115A

**Activity Title:** Locla Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Silver Lake

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Silver Lake

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Silver Lake	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 159

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-115B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-115

**Project Title:**

Town of Silver Lake

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Silver Lake

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Silver Lake	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 9,994 linear feet which will include replacement of water tiles, piping, and affected roadways and sidewalks.

**Location Description:**

Walnut and High Streets, Walnut and Jefferson Streets. SR 14 and 15, Dixie Street to north of Town.

**Activity Progress Narrative:**

Bid opening and release of funds were completed in April 2011. Construction contract was awarded in May and construction is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/9994
<b>Activity funds eligible for DREF (Ike</b>	0	0/529100

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	868	1228	70.68

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-116A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-116

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Spencer

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Spencer

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Spencer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

90 N. West Street

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-116B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-116

**Project Title:**

Town of Spencer

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Spencer

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$959,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$959,000.00
<b>Program Funds Drawdown</b>	\$69,000.00	\$69,000.00
<b>Program Funds Obligated</b>	\$959,000.00	\$959,000.00
<b>Program Funds Expended</b>	\$69,000.00	\$69,000.00
Town of Spencer	\$69,000.00	\$69,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include approximately 3,390 linear feet of corrugated metal pipe.

**Location Description:**

East Street from Hillside Avenue to Copper Street

**Activity Progress Narrative:**

The storm water project is under construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3390
<b>Activity funds eligible for DREF (Ike</b>	0	0/719250

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	389	547	71.12

## Activity Locations

No Activity Locations found.

## 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-ST-09-117A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-117

**Project Title:**  
City of Union City

**Projected Start Date:**  
07/12/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Union City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$906,120.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$906,120.00
<b>Program Funds Drawdown</b>	\$178,150.22	\$274,514.24
<b>Program Funds Obligated</b>	\$0.00	\$906,120.00
<b>Program Funds Expended</b>	\$178,150.22	\$274,514.24
City of Union City	\$178,150.22	\$274,514.24
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

**Location Description:**

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

**Activity Progress Narrative:**

The project is under construction and there are no issues at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2625
<b>Activity funds eligible for DREF (Ike)</b>	0	0/453060

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	229	399	57.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-118A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-118

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Veedersburg

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Veedersburg

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,000.00
<b>Program Funds Drawdown</b>	\$13,000.00	\$13,000.00
<b>Program Funds Obligated</b>	\$24,000.00	\$24,000.00
<b>Program Funds Expended</b>	\$13,000.00	\$13,000.00
Town of Veedersburg	\$13,000.00	\$13,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

100 South Main Street

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-118B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-118

**Project Title:**

Town of Veedersburg

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Veedersburg

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$941,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$941,125.00
<b>Program Funds Drawdown</b>	\$156,422.62	\$156,422.62
<b>Program Funds Obligated</b>	\$941,125.00	\$941,125.00
<b>Program Funds Expended</b>	\$156,422.62	\$156,422.62
Town of Veedersburg	\$156,422.62	\$156,422.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

**Location Description:**

West 5th Street and Newlin Street, W. Harrison St., Railroad Street east of 8th Street, and Sterling Avenue around 3rd and 5th Streets.

**Activity Progress Narrative:**

The stormwater project is under construction and is approximately 10% complete. There have been several days when the construction crew was rained out but the project continues to move along smoothly and none of the delays are expected to hinder the completion of the project on time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7675
<b>Activity funds eligible for DREF (Ike)</b>	0	0/658787



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1607	2953	54.42

## Activity Locations

No Activity Locations found.

## 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-ST-09-119A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-119

**Project Title:**

Town of Vevay

**Projected Start Date:**

04/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Vevay

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$51,643.00	\$51,643.00
<b>Program Funds Obligated</b>	\$1,000,000.00	\$1,000,000.00
<b>Program Funds Expended</b>	\$51,643.00	\$51,643.00
Town of Vevay	\$51,643.00	\$51,643.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

**Location Description:**

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

**Activity Progress Narrative:**

Project has been bid out and construction has started.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5180
<b>Activity funds eligible for DREF (Ike</b>	0	0/550000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	946	1735	54.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-120A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-120

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Waveland

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Waveland

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,998.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,998.00
<b>Program Funds Drawdown</b>	\$17,000.00	\$17,000.00
<b>Program Funds Obligated</b>	\$32,998.00	\$32,998.00
<b>Program Funds Expended</b>	\$17,000.00	\$17,000.00
Town of Waveland	\$17,000.00	\$17,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

108 Howard Street

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-120B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-120

**Project Title:**

Town of Waveland

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Waveland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$966,935.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$966,935.00
<b>Program Funds Drawdown</b>	\$281,982.27	\$281,982.27
<b>Program Funds Obligated</b>	\$966,935.00	\$966,935.00
<b>Program Funds Expended</b>	\$281,982.27	\$281,982.27
Town of Waveland	\$281,982.27	\$281,982.27
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 7,065 linear feet of storm sewer pipes and 70 manholes and inlets.

**Location Description:**

Green Street, Ball Diamond, Mckinley and Howard Streets

**Activity Progress Narrative:**

Construction is underway. The contractors have completed two basins and are in progress on another. While not resulting in any delays that will alter the timeline there have been some lost work days due to rain. There is discussion with the engineer and the town that there will be a need for additional pipe laying to accomodate drainage issues. This will be dealt with next quarter. One change order was approved to address complaints from one resident.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7065
<b>Activity funds eligible for DREF (Ike</b>	0	0/580161

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	318	448	70.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-121A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-121

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Town of Wolcott

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Wolcott

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,475.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,475.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Wolcott	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration of a storm water project

**Location Description:**

PO Box 38

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-121B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-121

**Project Title:**

Town of Wolcott

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Wolcott

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$922,820.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$922,820.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Town of Wolcott	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 6,990 linear feet of storm pipe, 55 catch basins and 19 manholes.

**Location Description:**

The Northwest quadrant of town but also area east of US 24 as well as the downtown area.

**Activity Progress Narrative:**

The project has accepted bids and is currently in the process of receiving release of funds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/6990
<b>Activity funds eligible for DREF (Ike</b>	0	0/461410

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	182	350	52.00

## 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-ST-09-184A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-184

**Projected Start Date:**

01/03/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Bourbon, Town of

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bourbon, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Bourbon, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water system improvement project

**Location Description:**

R.P. Murphy & Associates  
1501 N. Binkley Road  
Larwill, Indiana 46764

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-184B</b>
<b>Activity Title:</b>	<b>storm water improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-184

**Project Title:**

Bourbon, Town of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bourbon, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Bourbon, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

**Activity Progress Narrative:**

Bid opening is complete. Release of funds will be obtained and contracts will be awarded next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7466
<b>Activity funds eligible for DREF (Ike)</b>	0	0/673400

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1080	1721	62.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-186A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-186

**Project Title:**

Dubois County

**Projected Start Date:**

12/30/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubois County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dubois County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a stormwater project.

**Location Description:**

IN 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-186B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-186

**Project Title:**

Dubois County

**Projected Start Date:**

12/30/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dubois County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dubois County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

**Location Description:**

Throughout the unincorporated town of Dubois, Indiana in Dubois County

**Activity Progress Narrative:**

Final design is complete. Bids for construction contracts will be accepted in July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/18515
<b>Activity funds eligible for DREF (Ike)</b>	0	0/625300

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	448	59.82

## Activity Locations

No Activity Locations found.

## 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-ST-09-187A</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-187

**Project Title:**

Fulton County

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fulton County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$888,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$888,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Fulton County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

**Activity Progress Narrative:**

Project is schedule to go out to bid in July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/11250
<b>Activity funds eligible for DREF (Ike)</b>	0	0/533160

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	430	691	62.23

## Activity Locations

No Activity Locations found.

## 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-09-189A</b>
<b>Activity Title:</b>	<b>Storm water improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-189

**Project Title:**

Knox, City of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Knox, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$837,095.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$837,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Knox, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12” storm sewer, 875 lf of 15” storm sewer, 1,500 lf of 18” storm sewer, and 1,200 lf of 24” storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48” manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

**Activity Progress Narrative:**

Plans are completed and project is being bid out. Pre-bid meeting is scheduled for mid July and bid opening for late July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4710
<b>Activity funds eligible for DREF (Ike</b>	0	0/585966

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	160	195	82.05

## Activity Locations

No Activity Locations found.

## 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-ST-09-190A</b>
<b>Activity Title:</b>	<b>storm water system constuction</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-09-190

**Project Title:**

Ladoga

**Projected Start Date:**

01/04/2010

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ladoga, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$677,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Ladoga, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

**Location Description:**

All in Ladoga, IN:  
Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

**Activity Progress Narrative:**

The project is in the process of being bid out. Next quarter bids will be received, opened and construction contracts awarded.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/4100
<b>Activity funds eligible for DREF (Ike</b>	0	0/440375

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-192A</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-192

**Project Title:**

Morocco, Town of

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Morocco, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$661,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$661,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Morocco, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34” elliptical RCP storm sewer, 352 lf of 42”-diameter RCP storm sewer, 138 lf of 24”-diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

**Activity Progress Narrative:**

Project has been designed and is currently out to bid. Pre-bid is scheduled for mid-July and bid opening for late July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3118
<b>Activity funds eligible for DREF (Ike</b>	0	0/330500

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	234	413	56.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-194A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-194

**Projected Start Date:**

01/03/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Oakland City

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water improvement project

**Location Description:**

Economic Development Coalition of S.W. Indiana  
318 Main St., Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ST-09-194B</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-194

**Project Title:**

Oakland City

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$944,011.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$944,011.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is awaiting required permits and construction should begin in July. No problems at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5765
<b>Activity funds eligible for DREF (Ike</b>	0	0/563406

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	618	549	2280	51.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-195A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-195

**Projected Start Date:**

01/04/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Oaktown

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oaktown, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oaktown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm drainage improvement project

**Location Description:**

Southern Indiana Development Commission  
PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-ST-09-195B</b>
<b>Activity Title:</b>	<b>storm water drainage improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-195

**Project Title:**

Oaktown

**Projected Start Date:**

01/04/2011

**Projected End Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oaktown, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oaktown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town will use grant funds to make improvements to the storm drainage system. The project will build a ditch on the north side of 5th Street to divert storm water and install 1030 LF of new storm sewer on 5th Street. Construction of 2300 LF of new pipes between State and Wabash Street will be installed and approximately 500 LF of piping, work on five manhole structures and various inlets and catch basins throughout the town will occur. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Park and 5th Streets; State and Wabash; 1st and Main Street as well as "various" locations throughout the town

**Activity Progress Narrative:**

Project is on-track. Preparing to bid project out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear miles of Public</b>	0	0/6970
<b>Activity funds eligible for DREF (Ike</b>	0	0/531850

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	194	126	600	53.33

## Activity Locations

No Activity Locations found.

## 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-ST-09-196A</b>
<b>Activity Title:</b>	<b>storm water drainage improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-196

**Project Title:**

Sellersburg

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sellersburg, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$417,823.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$417,823.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Sellersburg, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

**Activity Progress Narrative:**

Grant administration and engineering contracts are fully executed. The town is preparing to receive bids for construction.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1000
Activity funds eligible for DREF (Ike)	0	0/229802

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4417	7784	56.74

## 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

---

**Grantee Activity Number:** DR2-WD-09-177A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-177

**Project Title:**

Warrick County

**Projected Start Date:**

01/10/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Warrick County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waterway debris removal project at the Little Pigeon Creek

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-WD-09-177B

**Activity Title:** waterway debris

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-177

**Project Title:**

Warrick County

**Projected Start Date:**

01/10/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Warrick County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$764,520.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$764,520.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Warrick County surveyor has identified 33 logjam located on an 18 mile stretch of Little Pigeon Creek that are classified as Condition 3 or 4 by the log jam guidelines provided by the Indiana Department of Environmental Management . The severity of the logjams is directly lined to the 2008 disaster. 174 homes lie within the identified area and 463 people could face a serious threat if these logjams remain in place, disrupting existing drainage patterns. The project consists of the removal of the identified logjams. This project will contribute to the overall recovery of the disaster affected area.

**Location Description:**

Various locations along an 18 mile stretch of Little Pigeon Creek in Warrick County Indiana beginning at the Ohio River and extending north.

**Activity Progress Narrative:**

Final bid specifications are being prepared.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/141	0/463	0
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### Activity Locations

No Activity Locations found.

### 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-WD-09-201A</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-201

**Project Title:**

Pike County

**Projected Start Date:**

01/07/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Pike County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$294,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Pike County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Pike County will use grant funds to conduct a waterway debris removal projects. The debris removal will restore the waterways to their natural flow by removing numerous logjams along the Patoka River- South Fork, Barren Ditch, and Flat Creek. The project is vital to the economic recovery of the disaster affected area.

**Location Description:**

pataoka river, pike county indiana  
south fork, barren ditch, flat creek

**Activity Progress Narrative:**

Final design is near 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	0/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-WD-09-212A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-212

**Projected Start Date:**

04/11/2011

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Martin County

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Martin County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$19,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Martin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration

**Location Description:**

Southern Indiana Development Commission  
Loogootee, IN

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-WD-09-212B

**Activity Title:** Waterway Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-212

**Project Title:**

Martin County

**Projected Start Date:**

04/11/2011

**Projected End Date:**

11/30/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Martin County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$547,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$547,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Martin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lost River and Indian Creek

**Activity Progress Narrative:**

The engineer is working on final plans for the project.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	0	139	342	40.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-003A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-003

**Projected Start Date:**

06/17/2009

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Chandler

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$42,850.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$42,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,850.00
<b>Program Funds Obligated</b>	\$0.00	\$42,850.00
<b>Program Funds Expended</b>	\$0.00	\$42,850.00
Chandler, Town of	\$0.00	\$42,850.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration of waste water improvement projects to encourage economic development of the town.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-003B

**Activity Title:** Waste water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-003

**Project Title:**

Chandler

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,601,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,601,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,601,000.00
<b>Program Funds Obligated</b>	\$0.00	\$1,601,000.00
<b>Program Funds Expended</b>	\$0.00	\$1,601,000.00
Chandler, Town of	\$0.00	\$1,601,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Waste water facility improvements to encourage growth and economic recovery in the area.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

The project is 80% complete. Due to flooding, rainy conditions and back logs on materials, the Town has required two grant extensions of the completion date. Construction is scheduled to resume in mid-July and be completed in November 2011.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7685	14623	52.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-004A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-004

**Projected Start Date:**

06/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

LaFontaine, City of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaFontaine, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,940.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,940.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,940.00
<b>Program Funds Obligated</b>	\$0.00	\$16,940.00
<b>Program Funds Expended</b>	\$0.00	\$16,940.00
LaFontaine, City of	\$0.00	\$16,940.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of water project.

**Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-004B

**Activity Title:** water improvement

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-004

**Project Title:**

LaFontaine, City of

**Projected Start Date:**

06/18/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LaFontaine, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$562,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$562,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$562,600.00
<b>Program Funds Obligated</b>	\$0.00	\$562,600.00
<b>Program Funds Expended</b>	\$0.00	\$562,600.00
LaFontaine, City of	\$0.00	\$562,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

**Activity Progress Narrative:**

Construction activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	0	431	821	52.50

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-005A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-005

**Projected Start Date:**

07/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Moore Hill, Town of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moore Hill, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$17,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$17,250.00
<b>Program Funds Drawdown</b>	\$8,550.00	\$17,250.00
<b>Program Funds Obligated</b>	\$0.00	\$17,250.00
<b>Program Funds Expended</b>	\$8,550.00	\$17,250.00
Moore Hill, Town of	\$8,550.00	\$17,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration

**Location Description:**

PO Box 323 Moore Hill, Indiana 47032

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-005B

**Activity Title:** sewer facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-005

**Project Title:**

Moore's Hill, Town of

**Projected Start Date:**

07/01/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moore's Hill, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$552,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$552,750.00
<b>Program Funds Drawdown</b>	\$303,750.00	\$552,750.00
<b>Program Funds Obligated</b>	\$0.00	\$552,750.00
<b>Program Funds Expended</b>	\$303,750.00	\$552,750.00
Moore's Hill, Town of	\$303,750.00	\$552,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Moore's Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

PO Box 323 Moore's Hill, Indiana 47032

**Activity Progress Narrative:**

Contracts are under construction and the treatment plant is almost 100% complete with final punch list items still being taken care of.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	368	635	57.95

## Activity Locations

No Activity Locations found.

## 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-WW-09-006B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-006

**Project Title:**

Elnora, Town of

**Projected Start Date:**

07/23/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elnora, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$583,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$583,500.00
<b>Program Funds Drawdown</b>	\$153,372.94	\$465,458.29
<b>Program Funds Obligated</b>	\$0.00	\$583,500.00
<b>Program Funds Expended</b>	\$153,372.94	\$465,458.29
Elnora, Town of	\$153,372.94	\$465,458.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 336 Elnora, IN 47529

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	428	721	59.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-031B

**Activity Title:** Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-031

**Project Title:**

Princeton, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Princeton, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,368,366.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,368,366.00
<b>Program Funds Drawdown</b>	\$186,872.90	\$2,316,229.16
<b>Program Funds Obligated</b>	\$0.00	\$2,368,366.00
<b>Program Funds Expended</b>	\$186,872.90	\$2,316,229.16
Princeton, City of	\$186,872.90	\$2,316,229.16
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

**Location Description:**

PO Box 15  
Princeton, Indiana 47670

**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 Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3977	7682	51.77

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-033A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-033

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Prince's Lake, Town of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,200.00
<b>Program Funds Drawdown</b>	\$3,200.00	\$33,200.00
<b>Program Funds Obligated</b>	\$0.00	\$33,200.00
<b>Program Funds Expended</b>	\$3,200.00	\$33,200.00
Prince's Lake, Town of	\$3,200.00	\$33,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of waste water treatment plant improvements.

**Location Description:**

PO Box 127  
Prince's Lake, Indiana 46164

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-033B

**Activity Title:** Waste Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-033

**Project Title:**

Prince's Lake, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,223,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,223,500.00
<b>Program Funds Drawdown</b>	\$140,812.91	\$1,223,500.00
<b>Program Funds Obligated</b>	\$0.00	\$1,223,500.00
<b>Program Funds Expended</b>	\$140,812.91	\$1,223,500.00
Prince's Lake, Town of	\$140,812.91	\$1,223,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 127  
Prince's Lake, Indiana 46164

**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 Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1133	2151	52.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-034A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-034

**Projected Start Date:**

09/15/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Paoli, Town of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paoli, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,795.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,795.00
<b>Program Funds Drawdown</b>	\$7,000.00	\$25,942.00
<b>Program Funds Obligated</b>	\$0.00	\$27,795.00
<b>Program Funds Expended</b>	\$7,000.00	\$25,942.00
Paoli, Town of	\$7,000.00	\$25,942.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of CDBG Disaster wastewater improvements project.

**Location Description:**

110 North Gospel Street  
Paoli, Indiana 47454

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-034B

**Activity Title:** wastewater improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-034

**Project Title:**

Paoli, Town of

**Projected Start Date:**

09/15/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Paoli, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$996,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$996,800.00
<b>Program Funds Drawdown</b>	\$56,322.10	\$766,930.00
<b>Program Funds Obligated</b>	\$0.00	\$996,800.00
<b>Program Funds Expended</b>	\$56,322.10	\$766,930.00
Paoli, Town of	\$56,322.10	\$766,930.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

110 North Gospel Street Paoli, Indiana, Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

**Activity Progress Narrative:**

Construction is complete and closeout has been initiated.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2087	3844	54.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-035A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-035

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gas City, City of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gas City, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$42,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$42,900.00
<b>Program Funds Drawdown</b>	\$2,900.00	\$42,900.00
<b>Program Funds Obligated</b>	\$0.00	\$42,900.00
<b>Program Funds Expended</b>	\$2,900.00	\$42,900.00
Gas City, City of	\$2,900.00	\$42,900.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of water treatment plant project

**Location Description:**

211 East Main Street  
Gas City, Indiana 46933

**Activity Progress Narrative:**

Grant administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-035B

**Activity Title:** Drinking Water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-035

**Project Title:**

Gas City, City of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gas City, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,571,302.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,571,302.00
<b>Program Funds Drawdown</b>	\$84,131.50	\$1,571,302.00
<b>Program Funds Obligated</b>	\$0.00	\$1,571,302.00
<b>Program Funds Expended</b>	\$84,131.50	\$1,571,302.00
Gas City, City of	\$84,131.50	\$1,571,302.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Gas City has two water treatment plants and the east plant was built 40 years ago and is no longer operating efficiently as it is unable to adequately filter iron and other impurities from the aquifer, resulting in brown, impure tap water. The current plant cannot provide the volume needed and continued economic growth is dependent upon a reliable infrastructure. Gas City will use grant funds to construct a new water treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

311 East Main Street  
Gas City, Indiana 46933

**Activity Progress Narrative:**

The project is complete and the grant monitoring is scheduled.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3109	5591	55.61

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-038A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-038

**Project Title:**

Dana, Town of

**Projected Start Date:**

09/17/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dana, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,070.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,070.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,070.00
<b>Program Funds Obligated</b>	\$0.00	\$27,070.00
<b>Program Funds Expended</b>	\$0.00	\$27,070.00
Dana, Town of	\$0.00	\$27,070.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of CDBG disaster wastewater treat plant and collection system project.

**Location Description:**

PO Box 371  
Dana, Indiana 47847

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-038B

**Activity Title:** Wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-038

**Project Title:**

Dana, Town of

**Projected Start Date:**

09/17/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dana, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$935,780.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$935,780.00
<b>Program Funds Drawdown</b>	\$371,705.77	\$598,132.93
<b>Program Funds Obligated</b>	\$0.00	\$935,780.00
<b>Program Funds Expended</b>	\$371,705.77	\$598,132.93
Dana, Town of	\$371,705.77	\$598,132.93
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 371  
Dana, Indiana 47847

**Activity Progress Narrative:**

The project is currently under construction but given its large scale, there is a possibility that another time extension will be required. Currently the contractors have until 9/30/11 and one division of the project is complete. The community should have a better idea by the end of August.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/43000

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	501	53.49

## 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-WW-09-039A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-039

**Projected Start Date:**

09/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Elberfeld, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elberfeld, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,237.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,237.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,237.00
<b>Program Funds Obligated</b>	\$0.00	\$24,237.00
<b>Program Funds Expended</b>	\$0.00	\$24,237.00
Elberfeld, Town of	\$0.00	\$24,237.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of cdbg funded disaster recovery wastewater system improvements project.

**Location Description:**

PO Box 37  
Elberfeld, Indiana 47613

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-039B

**Activity Title:** wastewater system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-039

**Project Title:**

Elberfeld, Town of

**Projected Start Date:**

09/18/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elberfeld, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$854,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$854,500.00
<b>Program Funds Drawdown</b>	\$41,422.00	\$854,063.17
<b>Program Funds Obligated</b>	\$0.00	\$854,500.00
<b>Program Funds Expended</b>	\$41,422.00	\$854,063.17
Elberfeld, Town of	\$41,422.00	\$854,063.17
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Town officials realized shortly after the new wastewater treatment plant was placed online in 2001 that the collection system had capacity problems during storm events. The Town engaged the services of an engineer to study the system and recommend improvements to correct the problem. In spite of initiatives taken by the Town of Elberfeld to identify inflow sources into the system that included smoke testing and televising the sewer system, the Town entered into an Agreed Order with IDEM. Grant funds will be used to correct existing problems and resolve the Agreed Order. These improvements will contribute to the long-term economic recovery of this disaster affected town.

**Location Description:**

PO Box 37  
Elberfeld, Indiana 47613

**Activity Progress Narrative:**

The project is complete and close out/monitoring has been scheduled with OCRA for the 3rd quarter.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	542	996	54.42

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-062A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-062

**Projected Start Date:**

10/02/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Tell City, City of

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$38,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$38,000.00
<b>Program Funds Drawdown</b>	\$11,100.00	\$35,800.00
<b>Program Funds Obligated</b>	\$0.00	\$38,000.00
<b>Program Funds Expended</b>	\$11,100.00	\$35,800.00
Tell City, City of	\$11,100.00	\$35,800.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration of wastewater system improvement project.

**Location Description:**

700 Main Street  
Tell City, IN 47586

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-WW-09-062B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

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

**Project Number:**  
DR2-09-062

**Projected Start Date:**  
10/02/2009

**Benefit Type:**  
Area Benefit (Survey)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Tell City, City of

**Projected End Date:**  
10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tell City, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,409,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,409,000.00
<b>Program Funds Drawdown</b>	\$344,107.95	\$4,353,905.00
<b>Program Funds Obligated</b>	\$0.00	\$4,409,000.00
<b>Program Funds Expended</b>	\$344,107.95	\$4,353,905.00
Tell City, City of	\$344,107.95	\$4,353,905.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

**Activity Progress Narrative:**

Work is substantially complete. Construction is expected to be complete before 10/31/11.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4073	7170	56.81

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-064A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-064

**Projected Start Date:**

10/27/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Huntingburg, City of

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Huntingburg, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,725.00
<b>Program Funds Obligated</b>	\$0.00	\$5,725.00
<b>Program Funds Expended</b>	\$0.00	\$5,725.00
Huntingburg, City of	\$0.00	\$5,725.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater treatment project

**Location Description:**

508 E. Fourth Street  
Huntingburg, Indiana 47542

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-WW-09-064B</b>
<b>Activity Title:</b>	<b>wastewater treatment</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-064

**Project Title:**

Huntingburg, City of

**Projected Start Date:**

10/27/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Huntingburg, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$114,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$114,000.00
<b>Program Funds Drawdown</b>	\$19,449.00	\$114,000.00
<b>Program Funds Obligated</b>	\$19,449.00	\$114,000.00
<b>Program Funds Expended</b>	\$19,449.00	\$114,000.00
Huntingburg, City of	\$19,449.00	\$114,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Huntingburg is under and interlocutory agreed order with the Indiana Department of Environmental Management. Elements of the project include expanding the equalization basin, construction of an earthen berm, installation of headwalls and backflow gates on new and existing drainage outlets as well as many other improvements to the treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

508 E. Fourth Street  
Huntingburg, Indiana 47542

**Activity Progress Narrative:**

Construction is complete and project was monitored for compliance on 6/10/11. Final paperwork will be submitted and project closed.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2848	5398	52.76

## Activity Locations

No Activity Locations found.

## 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-WW-09-066A</b>
<b>Activity Title:</b>	<b>water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-066

**Project Title:**

Dunkirk, City of

**Projected Start Date:**

11/12/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dunkirk, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$642,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$642,500.00
<b>Program Funds Drawdown</b>	\$334,159.00	\$334,159.00
<b>Program Funds Obligated</b>	\$642,500.00	\$642,500.00
<b>Program Funds Expended</b>	\$334,159.00	\$334,159.00
Dunkirk, City of	\$334,159.00	\$334,159.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The water quality of the drinking water in the City of Dunkirk is not adequate to meet IDEM standards despite the fact that the treatment system is only about ten years old and many of the water mains are in poor condition. City officials have worked diligently to make the current system adequate but with no success. Dunkirk will use grant funds to make improvements to the water treatment plant and to replace selected water mains. Improvements will greatly improve the water quality and improve fire protection. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

131 S. Main Street, Dunkirk Indiana; Moore Ave.; Hickory St.; Elm; Shadyside; Ohio St.

**Activity Progress Narrative:**

The community ran into some problems with the contractor and have been working to resolve the issues and get the contractor back on the job. OCRA has been apprised of the situation and a time extension was granted.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3385	5694	59.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-068A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-068

**Projected Start Date:**

11/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Nashville, Town of

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Funds Obligated</b>	\$0.00	\$48,000.00
<b>Program Funds Expended</b>	\$0.00	\$45,000.00
Nashville, Town of	\$0.00	\$45,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a wastewater project.

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-068B

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-068

**Projected Start Date:**

11/18/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Nashville, Town of

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,951,571.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,951,571.00
<b>Program Funds Drawdown</b>	\$901,359.44	\$1,394,385.13
<b>Program Funds Obligated</b>	\$0.00	\$1,951,571.00
<b>Program Funds Expended</b>	\$901,359.44	\$1,394,385.13
Nashville, Town of	\$901,359.44	\$1,394,385.13
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448  
Orchard Hill, Coffey Hill

**Activity Progress Narrative:**

The project has encountered several delays. Currently the project is delayed due to equipment that will not be delivered until the end of August. A request for an extension has been sent to OCRA.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	528	958	55.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-069A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-069

**Projected Start Date:**

12/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Orange County

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orange County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,500.00
<b>Program Funds Drawdown</b>	\$21,500.00	\$43,000.00
<b>Program Funds Obligated</b>	\$0.00	\$48,500.00
<b>Program Funds Expended</b>	\$21,500.00	\$43,000.00
Orange County	\$21,500.00	\$43,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of water system improvement project.

**Location Description:**

205 East Main Street  
Paoli, Indiana 47454

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-WW-09-069B</b>
<b>Activity Title:</b>	<b>water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-069

**Project Title:**

Orange County

**Projected Start Date:**

12/09/2009

**Projected End Date:**

06/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Orange County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,449,061.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,449,061.00
<b>Program Funds Drawdown</b>	\$194,119.05	\$3,436,357.29
<b>Program Funds Obligated</b>	\$0.00	\$3,449,061.00
<b>Program Funds Expended</b>	\$194,119.05	\$3,436,357.29
Orange County	\$194,119.05	\$3,436,357.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

**Activity Progress Narrative:**

Construction is complete and project has entered closeout and was monitored for compliance 6/10/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear miles of Public</b>	0	0/24

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2380	4013	59.31

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-070A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-070

**Projected Start Date:**

12/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Montezuma, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Obligated</b>	\$0.00	\$28,000.00
<b>Program Funds Expended</b>	\$0.00	\$28,000.00
Montezuma, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater treatment and collection system project

**Location Description:**

PO Box 26  
Montezuma, Indiana 47862

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-070B

**Activity Title:** wastewater system construction

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-070

**Project Title:**

Montezuma, Town of

**Projected Start Date:**

12/17/2009

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Montezuma, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$202,391.47	\$264,273.08
<b>Program Funds Obligated</b>	\$0.00	\$972,000.00
<b>Program Funds Expended</b>	\$202,391.47	\$264,273.08
Montezuma, Town of	\$202,391.47	\$264,273.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

PO Box 26  
Montezuma, Indiana 47862

**Activity Progress Narrative:**

Construction is in progress however we anticipate requesting a time extension.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	634	1183	53.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-071A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-071

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chandler, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,228.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,228.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,228.00
<b>Program Funds Obligated</b>	\$0.00	\$96,228.00
<b>Program Funds Expended</b>	\$0.00	\$96,228.00
Chandler, Town of	\$0.00	\$96,228.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water treatment facility project.

**Location Description:**

417 E. Jefferson Street  
Chandler, Indiana 47610

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-071B

**Activity Title:** Water treatment facility

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-071

**Project Title:**

Chandler, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,738,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,738,100.00
<b>Program Funds Drawdown</b>	\$1,496,509.49	\$2,972,700.09
<b>Program Funds Obligated</b>	\$0.00	\$3,738,100.00
<b>Program Funds Expended</b>	\$1,496,509.49	\$2,972,700.09
Chandler, Town of	\$1,496,509.49	\$2,972,700.09
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

**Location Description:**

417 East Jefferson Street  
Chandler, IN 47610

**Activity Progress Narrative:**

the project is 70% complete. Due to flooding and rainy conditions, the Town will be required to request an extension on the completion date. This will be done in the 3rd quarter.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7685	14263	53.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-072A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-072

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Winamac, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$53,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$53,000.00
<b>Program Funds Drawdown</b>	\$26,500.00	\$26,500.00
<b>Program Funds Obligated</b>	\$53,000.00	\$53,000.00
<b>Program Funds Expended</b>	\$26,500.00	\$26,500.00
Winamac, Town of	\$26,500.00	\$26,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a sewer project.

**Location Description:**

120 W. Main Street  
Winamac, IN 46996

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-072B

**Activity Title:** Sewer project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-072

**Project Title:**

Winamac, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,277,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,277,000.00
<b>Program Funds Drawdown</b>	\$739,596.08	\$739,596.08
<b>Program Funds Obligated</b>	\$3,277,000.00	\$3,277,000.00
<b>Program Funds Expended</b>	\$739,596.08	\$739,596.08
Winamac, Town of	\$739,596.08	\$739,596.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Various locations in the Town of Winamac.

**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 Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/17650



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1186	2260	52.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-076B

**Activity Title:** Sewer project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-076

**Project Title:**

Columbia City

**Projected Start Date:**

01/20/2010

**Projected End Date:**

08/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Columbia City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,721,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,721,500.00
<b>Program Funds Drawdown</b>	\$1,559,476.63	\$3,353,510.56
<b>Program Funds Obligated</b>	\$0.00	\$4,721,500.00
<b>Program Funds Expended</b>	\$1,559,476.63	\$3,353,510.56
Columbia City	\$1,559,476.63	\$3,353,510.56
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

**Location Description:**

112 South Chauncey Street  
Columbia City 46725

**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 Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4754	7784	61.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-080A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-080

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Scott County

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scott County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$55,132.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$55,132.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,066.00
<b>Program Funds Obligated</b>	\$0.00	\$55,132.00
<b>Program Funds Expended</b>	\$0.00	\$29,066.00
Scott County	\$0.00	\$29,066.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a sewer treatment facility.

**Location Description:**

1 E. McClain Ave.  
Scottsburg, IN 47170

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-080B

**Activity Title:** acquisition

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR2-09-080

**Project Title:**

Scott County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Scott County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$262,279.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$262,279.00
<b>Program Funds Drawdown</b>	\$0.00	\$262,279.00
<b>Program Funds Obligated</b>	\$0.00	\$262,279.00
<b>Program Funds Expended</b>	\$0.00	\$262,279.00
Scott County	\$0.00	\$262,279.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a treatment system to allow expansion to serve more persons.  
census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents' sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

1 E. McClain Ave., Scottsburg, IN 47170

**Activity Progress Narrative:**

Acquisition for the project is complete.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	136	160	85.00

## 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>DR2-WW-09-080C</b>
<b>Activity Title:</b>	<b>construction of sewer system</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-080

**Project Title:**  
Scott County

**Projected Start Date:**  
02/24/2010

**Projected End Date:**  
09/30/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Scott County

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,830,001.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,830,001.00
<b>Program Funds Drawdown</b>	\$1,182,994.27	\$1,403,586.08
<b>Program Funds Obligated</b>	\$0.00	\$1,830,001.00
<b>Program Funds Expended</b>	\$1,182,994.27	\$1,403,586.08
Scott County	\$1,182,994.27	\$1,403,586.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

1 E. McClain Ave, Scottsburg, IN 47170  
census tract 9671 block groups 1,2

**Activity Progress Narrative:**

The project is currently in the construction phase and is anticipated to be completed ahead of schedule.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	136	160	85.00

## 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-WW-09-081A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-081

**Projected Start Date:**

03/03/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Vermillion County

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$17,982.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$17,982.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,982.00
<b>Program Funds Obligated</b>	\$0.00	\$17,982.00
<b>Program Funds Expended</b>	\$0.00	\$17,982.00
Vermillion County	\$0.00	\$17,982.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of the construction of a water treatment system project.

**Location Description:**

PO Box 188  
Newport, IN 47966

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-081B

**Activity Title:** water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-081

**Project Title:**

Vermillion County

**Projected Start Date:**

03/03/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Vermillion County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$581,298.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$581,298.00
<b>Program Funds Drawdown</b>	\$168,852.90	\$365,855.09
<b>Program Funds Obligated</b>	\$0.00	\$581,298.00
<b>Program Funds Expended</b>	\$168,852.90	\$365,855.09
Vermillion County	\$168,852.90	\$365,855.09
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

St. Bernice Water Corporation  
PO Box 242  
St. Bernice, IN 47875

**Activity Progress Narrative:**

The project is almost complete.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	442	800	55.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-083A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-083

**Projected Start Date:**

03/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,700.00
<b>Program Funds Drawdown</b>	\$28,700.00	\$28,700.00
<b>Program Funds Obligated</b>	\$28,700.00	\$28,700.00
<b>Program Funds Expended</b>	\$28,700.00	\$28,700.00
Brown County	\$28,700.00	\$28,700.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvement project

**Location Description:**

6321 S. East Street  
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-083B  
**Activity Title:** drinking water project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-083

**Project Title:**

Brown County

**Projected Start Date:**

03/09/2010

**Projected End Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$999,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$999,300.00
<b>Program Funds Drawdown</b>	\$945,184.00	\$945,184.00
<b>Program Funds Obligated</b>	\$999,300.00	\$999,300.00
<b>Program Funds Expended</b>	\$945,184.00	\$945,184.00
Brown County	\$945,184.00	\$945,184.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

Souther Brown County at the current water treatment plant on Mahalassville Road  
 PO Box 134  
 Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

**Activity Progress Narrative:**

Project is under construction. However due to inclement weather this spring and summer construction is approximately four weeks behind schedule.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	6444	12344	52.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-085A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-085

**Projected Start Date:**

03/24/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Washington, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Washington

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$138,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$138,000.00
<b>Program Funds Drawdown</b>	\$14,700.00	\$106,575.00
<b>Program Funds Obligated</b>	\$0.00	\$138,000.00
<b>Program Funds Expended</b>	\$14,700.00	\$106,575.00
City of Washington	\$14,700.00	\$106,575.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a sewer infrastructure improvement project

**Location Description:**

200 Harned Avenue  
Washington, IN 47501  
Census tract/block numbers

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

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-WW-09-085B</b>
<b>Activity Title:</b>	<b>sewer system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-085

**Project Title:**

Washington, City of

**Projected Start Date:**

03/24/2010

**Projected End Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Washington

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,862,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,862,000.00
<b>Program Funds Drawdown</b>	\$2,916,597.00	\$4,250,202.00
<b>Program Funds Obligated</b>	\$0.00	\$8,862,000.00
<b>Program Funds Expended</b>	\$2,916,597.00	\$4,250,202.00
City of Washington	\$2,916,597.00	\$4,250,202.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

200 Harnrd Ave  
 Washington, IN  
 census tracs/block groups

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

**Activity Progress Narrative:**

Construction is in progress and it is anticipated that it will be complete in the fall.

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5599	9823	57.00

## 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-WW-09-086A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-086

**Projected Start Date:**

04/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Spencer County

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spencer County Commissioners

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$138,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$138,000.00
<b>Program Funds Drawdown</b>	\$14,700.00	\$29,400.00
<b>Program Funds Obligated</b>	\$0.00	\$138,000.00
<b>Program Funds Expended</b>	\$14,700.00	\$29,400.00
Spencer County Commissioners	\$14,700.00	\$29,400.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of wastewater collection system project.

**Location Description:**

Courthouse  
200 Main Street, Rm. 6  
Rockport, IN 47635

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-WW-09-086B</b>
<b>Activity Title:</b>	<b>wastewater collection system</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-086

**Project Title:**

Spencer County

**Projected Start Date:**

04/09/2010

**Projected End Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Spencer County Commissioners

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,009,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,009,000.00
<b>Program Funds Drawdown</b>	\$2,222,761.96	\$2,222,761.96
<b>Program Funds Obligated</b>	\$0.00	\$9,009,000.00
<b>Program Funds Expended</b>	\$2,222,761.96	\$2,222,761.96
Spencer County Commissioners	\$2,222,761.96	\$2,222,761.96
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Spencer County Commissioners, on behalf of the Luce Township Regional Sewer District, are applying for a Disaster Recovery grant to construct a new sanitary sewer collection system. The collection system includes the installation of approximately 159,700 feet of sewer lines, 560 grinder pumps, five lift stations and about 86,300 feet of force main. The sewer district will collect wastewater from Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between. This new system will address failing septic systems in the service area. These improvements will contribute to the long-term economic recovery of this disaster affected area.

**Location Description:**

various locations in the Luce Township Regional Sewer District including Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between.

**Activity Progress Narrative:**

Construction is progressing and no delays are anticipated at this time.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/246000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	979	1830	53.50

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-088A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-088

**Projected Start Date:**

05/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of St. Leon

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Leon, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,250.00
<b>Program Funds Drawdown</b>	\$9,900.00	\$9,900.00
<b>Program Funds Obligated</b>	\$20,250.00	\$20,250.00
<b>Program Funds Expended</b>	\$9,900.00	\$9,900.00
St. Leon, Town of	\$9,900.00	\$9,900.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to increase capacity of the wastewater treatment plant that will soon be close to 90%. New technology and controls are also needed to replace old aged controls.

**Location Description:**

7282 Church Lane  
West Harrison, IN 47060

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-WW-09-088B</b>
<b>Activity Title:</b>	<b>WasteWater Treatment Plant</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-088

**Project Title:**

Town of St. Leon

**Projected Start Date:**

05/12/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. Leon, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$695,000.00
<b>Program Funds Drawdown</b>	\$45,000.00	\$45,000.00
<b>Program Funds Obligated</b>	\$695,000.00	\$695,000.00
<b>Program Funds Expended</b>	\$45,000.00	\$45,000.00
St. Leon, Town of	\$45,000.00	\$45,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

7282 Church Lane  
West Harrison, IN 47060

**Activity Progress Narrative:**

Project is under construction and there are no problems of delays to report this period.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1358	2558	53.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-089A

**Activity Title:** Brazil, City of

**Activity Category:**

Administration

**Project Number:**

DR2-09-089

**Projected Start Date:**

05/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brazil, City of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brazil, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$45,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$45,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,000.00
<b>Program Funds Obligated</b>	\$0.00	\$45,000.00
<b>Program Funds Expended</b>	\$0.00	\$23,000.00
Brazil, City of	\$0.00	\$23,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

203 E National Avenue  
Brazil, IN 47834

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-089B

**Activity Title:** Water Utility

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-089

**Project Title:**

Brazil, City of

**Projected Start Date:**

05/13/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brazil, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,177,872.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,177,872.00
<b>Program Funds Drawdown</b>	\$876,719.79	\$979,304.61
<b>Program Funds Obligated</b>	\$0.00	\$2,177,872.00
<b>Program Funds Expended</b>	\$876,719.79	\$979,304.61
Brazil, City of	\$876,719.79	\$979,304.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

**Activity Progress Narrative:**

Construction is on-going however due to inclement weather this spring/summer, the project is currently behind schedule and the community may need a completion extension.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/21100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5923	10471	56.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-090A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-090

**Projected Start Date:**

05/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mooresville, Town of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mooresville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$21,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$21,000.00
<b>Program Funds Drawdown</b>	\$1,620.00	\$12,180.00
<b>Program Funds Obligated</b>	\$0.00	\$21,000.00
<b>Program Funds Expended</b>	\$1,620.00	\$12,180.00
Mooresville, Town of	\$1,620.00	\$12,180.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

4 East Harrison Street  
Mooresville, IN 46158

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**Activity Status:**

Under Way

**Project Number:**

DR2-09-090

**Project Title:**

Mooresville, Town of

**Projected Start Date:**

05/13/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mooresville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,979,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,979,000.00
<b>Program Funds Drawdown</b>	\$815,479.77	\$1,127,275.57
<b>Program Funds Obligated</b>	\$0.00	\$5,979,000.00
<b>Program Funds Expended</b>	\$815,479.77	\$1,127,275.57
Mooresville, Town of	\$815,479.77	\$1,127,275.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</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:**

Construction on this very large waste water project is approximately 30% complete and no delays are anticipated at this time.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4335	8192	52.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-091A

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-091

**Project Title:**

Oolitic, Town of

**Projected Start Date:**

06/17/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oolitic

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$877,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$877,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oolitic	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Oolitic will use grant funds to expand the capacity of the current wastewater treatment plant from 180,000 gpd to 350,000 gpd with an increased peak capacity from 360,000 gpd to 710,000 gpd. The main pump station will also be rehabilitated as well as 2,805 linear feet of piping will be replaced. These improvements will contribute to the long-term economic recovery of this disaster affected town.

**Location Description:**

109 Main Street  
Oolitic, Indiana 47451  
at wastewater treatment site and various locations (lines) in the town

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/2805

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	728	1225	59.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-091B

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-091

**Projected Start Date:**

06/17/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oolitic, Town of

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oolitic

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,802.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,802.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oolitic	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a wastewater treatment system project.

**Location Description:**

109 Main Street  
Oolitic, Indiana 47451

**Activity Progress Narrative:**

Project is under construction. All deadlines have been met thus far.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-092A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-092

**Projected Start Date:**

06/18/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oakland City

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$68,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$68,200.00
<b>Program Funds Drawdown</b>	\$41,200.00	\$41,200.00
<b>Program Funds Obligated</b>	\$68,200.00	\$68,200.00
<b>Program Funds Expended</b>	\$41,200.00	\$41,200.00
Oakland City	\$41,200.00	\$41,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system rehabilitation project

**Location Description:**

210 East Washington Street  
Oakland City, Indiana 47660

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-092B

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-092

**Project Title:**

Oakland City

**Projected Start Date:**

06/18/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oakland City

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,612,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,612,800.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Funds Obligated</b>	\$2,612,800.00	\$2,612,800.00
<b>Program Funds Expended</b>	\$3,000.00	\$3,000.00
Oakland City	\$3,000.00	\$3,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Oakland City will use grant funds to rehabilitate their wastewater treatment system. Lift stations will be rehabilitated, manholes will be replaced and the plant will be upgraded to better handle the current flow and prevent inflow and infiltration events. Much of the current system has outlasted its life expectancy and the proposed rehabilitation will allow the plant and collection system to continue to serve the community. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

210 East Washington Street  
Oakland City, Indiana 47660  
locations throughout the town and at the treatment plant.

**Activity Progress Narrative:**

The project has been awarded and is under construction which is estimated to take a year. The city will likely need to request an extension on the completion date in the fall.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/36620

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1325	2588	51.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-132A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-132

**Projected Start Date:**

09/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Vernon

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$58,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$58,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvements project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Ct., 1-A  
Columbus, Indiana 47203

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-132B  
**Activity Title:** drinking water project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-132

**Project Title:**

North Vernon

**Projected Start Date:**

09/01/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,286,253.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,286,253.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

City of North Vernon, Indiana  
 Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

**Activity Progress Narrative:**

The project dates were modified in April 2011. The project is expected to let in August with a bid opening date of 9/19/11.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/47420



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6786	12948	52.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-133A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-133

**Projected Start Date:**

09/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Shelburn, Tow of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelburn, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$42,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$42,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Shelburn, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system project.

**Location Description:**

West Central Indiana Economic Development District  
1718 Wabash Ave.  
Terre Haute, IN 47807

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-133B

**Activity Title:** sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-133

**Project Title:**

Shelburn, Tow of

**Projected Start Date:**

09/08/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Shelburn, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,607,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,607,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Shelburn, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

Shelburn, Indiana - various locations throughout the town

**Activity Progress Narrative:**

Bids were obtained and contractors were selected. Construction began in June.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/5000

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources 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-09-134A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-134

**Projected Start Date:**

09/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mt. Vernon

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mt. Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$163,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$163,000.00
<b>Program Funds Drawdown</b>	\$83,000.00	\$83,000.00
<b>Program Funds Obligated</b>	\$163,000.00	\$163,000.00
<b>Program Funds Expended</b>	\$83,000.00	\$83,000.00
Mt. Vernon, City of	\$83,000.00	\$83,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waste water system project

**Location Description:**

Economic Development Coalition of SW Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-134B

**Activity Title:** Sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-134

**Project Title:**

Mt. Vernon

**Projected Start Date:**

09/09/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mt. Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,409,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,409,000.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$2,000.00
<b>Program Funds Obligated</b>	\$6,409,000.00	\$6,409,000.00
<b>Program Funds Expended</b>	\$2,000.00	\$2,000.00
Mt. Vernon, City of	\$2,000.00	\$2,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to rehabilitate parts of the waste water treatment system and for new construction where needed. The project consists of pump station improvements, installing a 36" diameter force main 4,800' in length, construction of a 3.5 million gallon storage tank and other system improvements. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

Mt. Vernon  
520 Main Street  
Mt. Vernon, Indiana 47620  
405/1; 406/1,2; 407/1,2,3

**Activity Progress Narrative:**

Project went to bid and a contractor was selected. Construction will begin in early July.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/4800



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-WW-09-135A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-135

**Projected Start Date:**

09/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Boonville, City of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$107,187.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$107,187.00
<b>Program Funds Drawdown</b>	\$13,500.00	\$76,000.00
<b>Program Funds Obligated</b>	\$0.00	\$107,187.00
<b>Program Funds Expended</b>	\$13,500.00	\$76,000.00
Boonville, City of	\$13,500.00	\$76,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a sewer system project

**Location Description:**

Economic Development Coalition of SW Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-135B

**Activity Title:** sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-135

**Project Title:**

Boonville, City of

**Projected Start Date:**

09/09/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Boonville, City of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,174,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,174,500.00
<b>Program Funds Drawdown</b>	\$1,457,482.80	\$1,458,482.80
<b>Program Funds Obligated</b>	\$0.00	\$4,174,500.00
<b>Program Funds Expended</b>	\$1,457,482.80	\$1,458,482.80
Boonville, City of	\$1,457,482.80	\$1,458,482.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

City of Boonville, Indiana  
various locations throughout the city  
census tract/blocks: 0306/2,3,4,6,8

**Activity Progress Narrative:**

Project is under construction and is approximately 25% complete. It is on schedule to meet deadline.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/4200

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-WW-09-178A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-WW-09-178

**Project Title:**

Westport, Town of

**Projected Start Date:**

12/07/2010

**Projected End Date:**

06/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Westport, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$83,325.00

**Total CDBG Program Funds Budgeted**

N/A

\$83,325.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Funds Obligated**

\$0.00

\$0.00

**Program Funds Expended**

\$0.00

\$0.00

Westport, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local administration of a wastewater project.

**Location Description:**

SIRPC

PO Box 764

Versailles, Indiana 47042

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-178B

**Activity Title:** sewer facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-WW-09-178

**Project Title:**

Westport, Town of

**Projected Start Date:**

12/07/2010

**Projected End Date:**

06/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Westport, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,218,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,218,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Westport, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

**Location Description:**

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.  
Census Tract 9695/ BG  
3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

**Activity Progress Narrative:**

Project is still in the final design phase. A few changes had to be made and approved by USDA-RD. A modification was granted by OCRA to extend the bid and release of funds deadlines.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/49900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	718	1163	61.74

## 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

---

**Grantee Activity Number:** DR2-WW-09-198A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-198

**Projected Start Date:**

12/29/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Crothersville

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crothersville, Town of

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$28,320.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$28,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crothersville, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Court, 1A  
Columbus, IN 47203

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-198B  
**Activity Title:** wastewater improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-09-198

**Project Title:**

Crothersville

**Projected Start Date:**

12/29/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crothersville, Town of

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,588.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,400,588.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crothersville, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

**Location Description:**

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

**Activity Progress Narrative:**

The engineers are in the process of working with USDA RD to get the bid specifications approved for the sewer project. RD had some issues they wanted addressed causing a delay in the bid process.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/1475

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	685	1118	61.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-001B  
**Activity Title:** Rehabilitation - Dubois-Pike-Warrick Econ Op Com

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

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2ER-009-001

**Project Title:**  
 Owner Occupied Emergency Repair

**Projected Start Date:**  
 11/30/2010

**Projected End Date:**  
 05/31/2012

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total CDBG Program Funds Budgeted	N/A	\$19,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$19,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

**Location Description:**  
 Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/1	0/0	0/1	0
--------------------	---	---	---	-----	-----	-----	---

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2ER-011-002A</b>
<b>Activity Title:</b>	<b>Administration-Northeast Indiana Housing Partnersh</b>

**Activitiy Category:**

Administration

**Project Number:**

DR2ER-011-002

**Projected Start Date:**

03/22/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Emergency Repair

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$3,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Kendallville, IN Counties

**Activity Progress Narrative:**

Applications for all of the people receiving assistance were taken and received. The households receiving assistance were selected and notified. One draw was submitted to IHCDA.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-011-002B

**Activity Title:** Rehabilitation-Northeast Indiana Housing Partnersh

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER-011-002

**Projected Start Date:**

03/22/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Emergency Repair

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$96,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Kendallville, IN

**Activity Progress Narrative:**

Three houses have been completed. Four additional houses have had rehabilitation work started. Two houses are currently in the bidding process and two houses will be bid in July 2011. Environmental review has occurred on all 11 houses selected for the grant.

**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	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2ES-011-001A

**Activity Title:** Energy Conservation Solutions

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2ES-011-001

**Projected Start Date:**

02/18/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Emergency Conservation Solutions Inc

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Energy Conservation Solutions Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$390,343.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$390,343.10
<b>Program Funds Drawdown</b>	\$179,127.40	\$179,127.40
<b>Program Funds Obligated</b>	\$0.00	\$390,343.10
<b>Program Funds Expended</b>	\$179,127.40	\$179,127.40
Energy Conservation Solutions Inc	\$179,127.40	\$179,127.40
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of public facilities

**Location Description:**

Indiana

**Activity Progress Narrative:**

As of June 30, 2011- 73 structural visits and reports have been completed, 70 Wx initial visits and reports have been completed, 7 structural clearances have been completed, 9 interim Wx inspections have been completed and 6 final Wx inspections have been completed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	26	0/100	0/0	26/100	0.00

## Activity Locations

Address	City	State	Zip
P.O. Box 248	Sellersburg	Indiana	47172-

## 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>DR2ES-011-002A</b>
<b>Activity Title:</b>	<b>Thompson Thrift Inc</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2ES-011-002

**Projected Start Date:**

02/18/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Thompson Thrift Inc

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Thompson Thrift Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$923,096.73	\$923,096.73
<b>Program Funds Obligated</b>	\$0.00	\$6,000,000.00
<b>Program Funds Expended</b>	\$923,096.73	\$923,096.73
Thompson Thrift Inc	\$923,096.73	\$923,096.73
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of public facilities

**Location Description:**

Indiana

**Activity Progress Narrative:**

During the 2nd quarter (April, May and June) Thompson Thrift Construction started twenty-one structural improvement shelter work orders, of which we have completed/cleared by the auditing firm a total of nine received payments on five and pending billing on the remaining four shelter work orders.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	4	0/100	0/0	4/100	0.00

## Activity Locations

Address	City	State	Zip
601 East Market Street	New Albany	Indiana	47150

## Other Funding Sources 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-011-002A

**Activity Title:** Rehabilitation - Lincoln West Apts

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-011-002

**Project Title:**

Lincoln West Apts

**Projected Start Date:**

01/27/2011

**Projected End Date:**

07/31/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LaCasa Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,012,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,012,000.00
<b>Program Funds Drawdown</b>	\$115,135.50	\$115,135.50
<b>Program Funds Obligated</b>	\$0.00	\$1,012,000.00
<b>Program Funds Expended</b>	\$132,101.97	\$132,101.97
LaCasa Inc	\$132,101.97	\$132,101.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Goshen, Elkhart county, IN

**Activity Progress Narrative:**

A contract was signed with DJ Construction on 6/21/11 with a start date in early July. Construction is scheduled to be completed by 11/30/11 to allow lease up to begin before the end of the year as previously planned.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/15	
# of Multifamily 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	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	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>DR2H-09-100A</b>
<b>Activity Title:</b>	<b>Heritage Place at Parkview LP</b>

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-09-100

**Projected Start Date:**

11/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Heritage Place at Parkview, LP

**Projected End Date:**

11/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Heritage Place at Parkview LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$217,329.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$217,329.00
<b>Program Funds Drawdown</b>	\$0.00	\$217,329.00
<b>Program Funds Obligated</b>	\$0.00	\$217,329.00
<b>Program Funds Expended</b>	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Lawrence, Marion County, IN

**Activity Progress Narrative:**

The funds were used to acquire approximately 4.28 acres to construction a single, four story structure to provide affordable housing for qualified senior residents. Construction on the structure is 100% complete.

**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	0/0
<b># of Parcels acquired voluntarily</b>	0	0/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4

## 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	0/0	0/4	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-09-102A

**Activity Title:** Rehabilitation - Amber Woods

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-102

**Project Title:**

Amber Woods

**Projected Start Date:**

09/01/2010

**Projected End Date:**

09/01/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Amber Woods, LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$495,000.00	\$495,000.00
<b>Program Funds Obligated</b>	\$500,000.00	\$500,000.00
<b>Program Funds Expended</b>	\$495,000.00	\$495,000.00
Amber Woods, LP	\$495,000.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion county, IN

**Activity Progress Narrative:**

All CDBG money, except for the retainage, have been drawn and spent on construction. At the end of the quarter only 11 of the 150 units need to be complete. We are on schedule and budget.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	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-09-103A

**Activity Title:** New Construction - Covered Bridge Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-103

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Covered Bridge Apartments

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Four Rivers Resource Services Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$478,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$478,000.00
<b>Program Funds Drawdown</b>	\$473,000.00	\$473,000.00
<b>Program Funds Obligated</b>	\$0.00	\$478,000.00
<b>Program Funds Expended</b>	\$473,000.00	\$473,000.00
Four Rivers Resource Services Inc	\$473,000.00	\$473,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Washington, Daviess County, IN

**Activity Progress Narrative:**

Construction is 50% complete.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/7	0/0	0/7	0

# Renter Households	0	0	0	0/7	0/0	0/7	0
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### Activity Locations

No Activity Locations found.

### 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-09-105A</b>
<b>Activity Title:</b>	<b>New Construction - Millstone Pointe LP</b>

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-105

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Millstone Pointe

**Projected End Date:**

08/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Millstone Pointe LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$400,000.00	\$400,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Greencastle, Putnam 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		0/7	
<b># of Multifamily Units</b>	0		0/7	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Households</b>	0	0	0	0/0	0/7	0/7	0



# Renter Households	0	0	0	0/0	0/7	0/7	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-09-106A

**Activity Title:** Noblesville Senior LLC - New Construction

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-106

**Projected Start Date:**

04/09/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Noblesville Senior

**Projected End Date:**

04/09/2012

**Completed Activity Actual End Date:**

04/26/2011

**Responsible Organization:**

Noblesville Senior LLC

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$400,000.00	\$400,000.00
<b>Program Funds Obligated</b>	\$0.00	\$400,000.00
<b>Program Funds Expended</b>	\$400,000.00	\$400,000.00
Noblesville Senior LLC	\$400,000.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Noblesville, Hamilton County, IN

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Renter Households	7	0	7	7/7	0/0	7/7	100.00
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### Activity Locations

Address	City	State	Zip
15367 Meredith Meadows Drive East	Noblesville	Indiana	46060

### Other Funding Sources 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-09-110A

**Activity Title:** New Construction - CAPE Place

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-110

**Projected Start Date:**

02/25/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CAPE Place

**Projected End Date:**

08/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

CAPE Place, LLC

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$400,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
CAPE Place, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Princeton, Gibson County, IN

**Activity Progress Narrative:**

The project is currently under construction and is approximately 60% complete.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/7	0/0	0/7	0

# Renter Households	0	0	0	0/7	0/0	0/7	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-09-111A

**Activity Title:** New Construction - Wexford of Michigan City

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-111

**Projected Start Date:**

04/21/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Wexford Homes of Michigan City LP

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

03/14/2011

**Responsible Organization:**

Wexford of Michigan City, LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$347,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$347,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$347,500.00
<b>Program Funds Obligated</b>	\$0.00	\$347,500.00
<b>Program Funds Expended</b>	\$0.00	\$347,500.00
Wexford of Michigan City, LP	\$0.00	\$347,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Michigan City, LaPorte County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Renter Households	0	0	0	7/0	0/7	7/7	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-09-112A

**Activity Title:** Acquisition - Mapleton Properties, LP

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-09-112

**Projected Start Date:**

03/02/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Mapleton Properties LP

**Projected End Date:**

03/02/2012

**Completed Activity Actual End Date:**

05/11/2011

**Responsible Organization:**

Mapleton Properties, LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$214,240.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$214,240.00
<b>Program Funds Drawdown</b>	\$0.00	\$214,240.00
<b>Program Funds Obligated</b>	\$0.00	\$214,240.00
<b>Program Funds Expended</b>	\$0.00	\$214,240.00
Mapleton Properties, LP	\$0.00	\$214,240.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Activity complete.

**Accomplishments Performance Measures**

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

**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	0/0	0/0	0



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

## Activity Locations

Address	City	State	Zip
3050-3052 Broadway	Indianapolis	Indiana	46205
3017 New Jersey	Indianapolis	Indiana	46205
2941-2943 Ruckle St	Indianapolis	Indiana	46205
3122-3124 College	Indianapolis	Indiana	46205

## Other Funding Sources 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-09-112B

**Activity Title:** Rehabilitation - Mapleton Properties, LP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-112

**Projected Start Date:**

03/02/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Mapleton Properties LP

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

05/11/2011

**Responsible Organization:**

Mapleton Properties, LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$185,760.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$185,760.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$185,760.00
<b>Program Funds Obligated</b>	\$0.00	\$185,760.00
<b>Program Funds Expended</b>	\$5,000.00	\$185,760.00
Mapleton Properties, LP	\$5,000.00	\$185,760.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Activity complete.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

Address	City	State	Zip
3122-3124 College Ave	Indianapolis	Indiana	46205
3017 New Jersey	Indianapolis	Indiana	46205
2941-2943 Ruckle St	Indianapolis	Indiana	46205
3050-3052 Broadway	Indianapolis	Indiana	46205

## Other Funding Sources 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-09-113A

**Activity Title:** New Construction - HopeSide 2009 LP

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-113

**Projected Start Date:**

09/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Hopeside Senior Community II

**Projected End Date:**

09/01/2011

**Completed Activity Actual End Date:**

05/23/2011

**Responsible Organization:**

HopeSide 2009 LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$440,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$440,000.00
<b>Program Funds Drawdown</b>	\$31,314.03	\$440,000.00
<b>Program Funds Obligated</b>	\$0.00	\$440,000.00
<b>Program Funds Expended</b>	\$31,314.03	\$440,000.00
HopeSide 2009 LP	\$31,314.03	\$440,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

project completed

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Renter Households	7	0	7	7/7	0/0	7/7	100.00
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### Activity Locations

Address	City	State	Zip
1915 E 25th St	Indianapolis	Indiana	46218

### Other Funding Sources 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-09-115A

**Activity Title:** Administration - St George Apts

**Activity Category:**

Administration

**Project Number:**

DR2H-09-115

**Projected Start Date:**

10/22/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. George Apartments

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

2811 E 10th Street, Suite D, Indianapolis, IN 46201

**Activity Progress Narrative:**

Administration activity continues and will be claimed with full documentation at final claims

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-115B

**Activity Title:** Rehabilitation - St George Apts

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-115

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. George Apartments

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$745,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$745,500.00
<b>Program Funds Drawdown</b>	\$246,131.73	\$341,353.47
<b>Program Funds Obligated</b>	\$0.00	\$745,500.00
<b>Program Funds Expended</b>	\$246,131.73	\$341,353.47
Partners In Housing Development Corp	\$246,131.73	\$341,353.47
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 58 rental units

**Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Affordable units are completed with renovations. Final common area activities are underway and will be completed by 8-15-2011.

**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	1/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/58
<b># of Multifamily Units</b>	0	0/58



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2H-09-115C

**Activity Title:** Relocation - St George Apts

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-115

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. George Apartments

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,000.00
<b>Program Funds Drawdown</b>	\$570.00	\$7,939.45
<b>Program Funds Obligated</b>	\$0.00	\$9,000.00
<b>Program Funds Expended</b>	\$570.00	\$7,939.45
Partners In Housing Development Corp	\$570.00	\$7,939.45
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**

No relocation activities during this period.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-116A</b>
<b>Activity Title:</b>	<b>New Construction - MV-Ashbury III</b>

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-116

**Projected Start Date:**

11/30/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MV -Ashbury III

**Projected End Date:**

11/30/2024

**Completed Activity Actual End Date:**

03/23/2011

**Responsible Organization:**

MV-Ashbury III, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$400,000.00
<b>Program Funds Obligated</b>	\$0.00	\$400,000.00
<b>Program Funds Expended</b>	\$5,000.00	\$400,000.00
MV-Ashbury III, LLC	\$5,000.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Pendleton, Madison 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>#Low flow showerheads</b>	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-117A</b>
<b>Activity Title:</b>	<b>Villas of Guerin Woods - New Construction</b>

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-117

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Villas of Guerin Woods

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

01/27/2011

**Responsible Organization:**

Guerin Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$942,589.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$942,589.10
<b>Program Funds Drawdown</b>	\$0.00	\$942,589.10
<b>Program Funds Obligated</b>	\$0.00	\$942,589.10
<b>Program Funds Expended</b>	\$0.00	\$942,589.10
Guerin Inc.	\$0.00	\$942,589.10
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Gerogetown, Floyd 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>#Units with solar panels</b>	0	0/0
<b>#Low flow toilets</b>	0	0/0
<b>#Low flow showerheads</b>	0	0/0
<b>#Units with bus/rail access</b>	0	0/0
<b>#Units exceeding Energy Star</b>	0	0/0
<b>#Sites re-used</b>	0	0/0
<b>#Units &amp; other green</b>	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	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-09-118A

**Activity Title:** Administration - Gladstone Apartments

**Activity Category:**

Administration

**Project Number:**

DR2H-09-118

**Projected Start Date:**

11/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Gladstone Apartments

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

05/23/2011

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$10,000.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$10,000.00	\$10,000.00
Partners In Housing Development Corp	\$10,000.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

project completed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-118B

**Activity Title:** Rehabilitation - Gladstone Apartments

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-118

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Gladstone Apartments

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

05/23/2011

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$403,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$403,000.00
<b>Program Funds Drawdown</b>	\$94.30	\$403,000.00
<b>Program Funds Obligated</b>	\$0.00	\$403,000.00
<b>Program Funds Expended</b>	\$94.30	\$403,000.00
Partners In Housing Development Corp	\$94.30	\$403,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion 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>	1	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	48	48/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	48	0	48	48/0	0/0	48/0	100.00

## Activity Locations

Address	City	State	Zip
4317 E Washington St	Indianapolis	Indiana	46201

## Other Funding Sources 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-09-119A

**Activity Title:** Administration - Highland Manor

**Activity Category:**

Administration

**Project Number:**

DR2H-09-119

**Projected Start Date:**

11/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Highland Manor LP

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

06/28/2011

**Responsible Organization:**

Highland Manor LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Funds Obligated</b>	\$0.00	\$12,000.00
<b>Program Funds Expended</b>	\$0.00	\$12,000.00
Highland Manor LP	\$0.00	\$12,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Perrysville, Vermillion County, IN

**Activity Progress Narrative:**

general contract administration  
project complete

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-119B

**Activity Title:** Rehabilitation - Highland Manor LP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-119

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Highland Manor LP

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

06/28/2011

**Responsible Organization:**

Highland Manor LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$431,145.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$431,145.00
<b>Program Funds Drawdown</b>	\$10,243.10	\$408,674.82
<b>Program Funds Obligated</b>	\$0.00	\$431,145.00
<b>Program Funds Expended</b>	\$10,243.10	\$408,674.82
Highland Manor LP	\$10,243.10	\$408,674.82
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Perrysville, Vermillion County, IN

**Activity Progress Narrative:**

All rehab complete, completion and closeout reports submitted

**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	0/0
<b>#Additional Attic/Roof Insulation</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b>#Replaced hot water heaters</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	25	25/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	0	25	25/25	0/0	25/25	100.00

## Activity Locations

Address	City	State	Zip
133 W Depot Street	Perrysville	Indiana	47974

## 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</b>
<b>Activity Title:</b>	<b>Administration - Cannelton &amp; Neighbors Development</b>

**Activity Category:**

Administration

**Project Number:**

DR2H-09-124

**Projected Start Date:**

01/07/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CANDO Apartments

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton & Neighbors Development Org Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,500.00
<b>Program Funds Drawdown</b>	\$4,825.00	\$12,950.00
<b>Program Funds Obligated</b>	\$0.00	\$32,500.00
<b>Program Funds Expended</b>	\$4,825.00	\$12,950.00
Cannelton & Neighbors Development Org Inc	\$4,825.00	\$12,950.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local adminiatraion funds

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

1. Insight 2000, Inc. was secured as the project developer and administrator of the IHCDCA grant award.
- >2. The environmental review process has been completed.
3. Universal Design Associates, Inc. was secured as the engineering firm for the project.
- >4. Legal notices for procurement of construction contractors were solicited from minority/women owned businesses and general contractors at large.
5. Bids were received for the project on March 16, 2011. The low bid for the project exceeded the funds that were available by \$221,870.
- >6. A grant and budget amendment/modification was prepared and submitted to IHCDCA staff outlining the reasons why the bids received far exceeded the projected cost of the project at the time of submission of the original grant application to IHCDCA.
- >7. After a reviewed and a favorable recommendation by the IHCDCA staff, the IHCDCA Board of Directors at their April 28, 2011 meeting awarded CANDO an additional \$249,670.00 for the project.
- >8. On May 5, 2011 a contract was awarded to Doyenne Constructors for \$761,870.00 of which \$20,000 was local share.
- >9. The rehabilitation project is now well underway.
- >



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-124B

**Activity Title:** Rehabilitation - Cannelton & Neighbors Development

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-124

**Projected Start Date:**

01/07/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CANDO Apartments

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton & Neighbors Development Org Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$862,370.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$862,370.00
<b>Program Funds Drawdown</b>	\$46,750.00	\$74,250.00
<b>Program Funds Obligated</b>	\$244,870.00	\$862,370.00
<b>Program Funds Expended</b>	\$46,750.00	\$74,250.00
Cannelton & Neighbors Development Org Inc	\$46,750.00	\$74,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	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-09-124C  
**Activity Title:** Relocation - Cannelton & Neighbors Development

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-124

**Projected Start Date:**

01/07/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CANDO Apartments

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton & Neighbors Development Org Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$4,800.00	\$4,800.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	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>DR2H-09-125A</b>
<b>Activity Title:</b>	<b>Rehabilitation -Wabash Senior Citizens Housing Inc</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-125

**Projected Start Date:**

01/08/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Wabash Senior Citizens Housing Inc

**Projected End Date:**

07/21/2011

**Completed Activity Actual End Date:**

05/31/2011

**Responsible Organization:**

Wabash Senior Citizens Housing Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$675,348.91
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$675,348.91
<b>Program Funds Drawdown</b>	\$5,000.00	\$675,348.91
<b>Program Funds Obligated</b>	\$0.00	\$675,348.91
<b>Program Funds Expended</b>	\$5,000.00	\$675,348.91
Wabash Senior Citizens Housing Inc	\$5,000.00	\$675,348.91
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Terre Haute, Vigo 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	0/0
<b>#Sites re-used</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/25
<b># of Multifamily Units</b>	0	0/25

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	26	0	26	26/25	0/0	26/25	100.00
# Renter Households	26	0	26	26/25	0/0	26/25	100.00

## Activity Locations

Address	City	State	Zip
325 S 4th St	Terre Haute	Indiana	47807

## Other Funding Sources 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-09-125B  
**Activity Title:** Relocation - Wabash Senior Citizens Housing Inc

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-125

**Projected Start Date:**

01/08/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Wabash Senior Citizens Housing Inc

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

05/31/2011

**Responsible Organization:**

Wabash Senior Citizens Housing Inc

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$151.09
Total CDBG Program Funds Budgeted	N/A	\$151.09
Program Funds Drawdown	\$0.00	\$151.09
Program Funds Obligated	\$0.00	\$151.09
Program Funds Expended	\$0.00	\$151.09
Wabash Senior Citizens Housing Inc	\$0.00	\$151.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

project complete

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# Renter Households	1	0	1	1/1	0/0	1/1	100.00
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## Activity Locations

Address	City	State	Zip
325 S 4th St	Terre Haute	Indiana	47807

## 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-09-126A</b>
<b>Activity Title:</b>	<b>New Construction - Northtown Village Townhomes II</b>

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-126

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Northtown Village Townhomes II LP

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northtown Village Townhomes II LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$601,175.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$601,175.00
<b>Program Funds Drawdown</b>	\$291,338.00	\$291,338.00
<b>Program Funds Obligated</b>	\$601,175.00	\$601,175.00
<b>Program Funds Expended</b>	\$596,175.00	\$596,175.00
Northtown Village Townhomes II LP	\$596,175.00	\$596,175.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

East Chicago, Lake County, IN

**Activity Progress Narrative:**

Completed construction on all residential units by June 30,2011. All fifty units has now been leased.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/26	0/0	0/26	0
# Renter Households	0	0	0	0/26	0/0	0/26	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-09-127A

**Activity Title:** Rehabilitation - Blue River Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-127

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Blue River Services, Inc.

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Blue River Services, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$270,341.09
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$270,341.09
<b>Program Funds Drawdown</b>	\$47,056.27	\$259,902.78
<b>Program Funds Obligated</b>	\$0.00	\$262,000.00
<b>Program Funds Expended</b>	\$47,056.27	\$259,902.78
Blue River Services, Inc.	\$47,056.27	\$259,902.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Harrison County, Corydon, IN

**Activity Progress Narrative:**

Rehab will be complete on all three buildings by July 30, 2011. Current work includes installing treads on the stairs to each building.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	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>DR2H-09-127B</b>
<b>Activity Title:</b>	<b>Relocation - Blue River Services, Inc.</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-127

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Blue River Services, Inc.

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Blue River Services, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,658.91
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,658.91
<b>Program Funds Drawdown</b>	\$6.00	\$1,008.91
<b>Program Funds Obligated</b>	(\$8,341.09)	\$1,658.91
<b>Program Funds Expended</b>	\$6.00	\$1,008.91
Blue River Services, Inc.	\$6.00	\$1,008.91
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Harrison County, Croydon, IN

**Activity Progress Narrative:**

Relocation was minimal. All tenants that were required to relocation are moved back to their original apartments.

**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	0/0
<b># of Non-business Organizations</b>	0	0/1
<b>Activity funds eligible for DREF (Ike</b>	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	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-09-128A

**Activity Title:** Rehabilitation - Barton Apartments

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-128

**Project Title:**

Barton Apartments

**Projected Start Date:**

08/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Indianapolis Housing Agency

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$200,000.00
<b>Program Funds Drawdown</b>	\$48,508.50	\$48,508.50
<b>Program Funds Obligated</b>	\$0.00	\$200,000.00
<b>Program Funds Expended</b>	\$100,953.50	\$100,953.50
Indianapolis Housing Agency	\$100,953.50	\$100,953.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Renovation completed on 38 units at end of quarter. Moves of tenants into these units will happen in following quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	0/297	0
# of Multifamily Units	0	0	0/297	0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/297	0/0	0/297	0



# Renter Households	0	0	0	0/297	0/0	0/297	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-09-129A

**Activity Title:** Acquisition - Village at Whitewater

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-09-129

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Village at Whitewater LP

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village at Whitewater LP

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Obligated</b>	\$0.00	\$300,000.00
<b>Program Funds Expended</b>	\$0.00	\$300,000.00
Village at Whitewater LP	\$0.00	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition

**Location Description:**

Richmond, Wayne County, IN

**Activity Progress Narrative:**

The funds were used to acquired approximately 14.039 acres to construction a 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/54	0/0	0/54	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>DR2H-09-129B</b>
<b>Activity Title:</b>	<b>New Construction - Village at Whitewater</b>

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-129

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Village at Whitewater LP

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village at Whitewater LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,136,899.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,136,899.00
<b>Program Funds Drawdown</b>	\$2,089,613.86	\$2,322,761.21
<b>Program Funds Obligated</b>	\$0.00	\$4,136,899.00
<b>Program Funds Expended</b>	\$2,089,613.86	\$2,322,761.21
Village at Whitewater LP	\$2,089,613.86	\$2,322,761.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Richmond, Wayne County, IN

**Activity Progress Narrative:**

The funds were used to pay costs to construction a 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents. Construction is approximately 83.40% complete.

**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	0/54
<b># of Multifamily Units</b>	0	0/54

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	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>DR2H-09-130A</b>
<b>Activity Title:</b>	<b>Administration - Housing Opportunities</b>

**Activity Category:**

Administration

**Project Number:**

DR2H-09-130

**Projected Start Date:**

08/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities Inc

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,262.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,262.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$6,262.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

No activity

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-130B

**Activity Title:** Rehabilitation - Housing Opportunities

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-130

**Projected Start Date:**

08/13/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities Inc

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$214,260.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$214,260.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$214,260.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

The title to three of the four homes were transferred to HO on 6/30/11. The last home has to have major work to restore it the accepted condition.

**Accomplishments Performance Measures**

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

**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	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	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-09-130C

**Activity Title:** Relocation - Housing Opportunities

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-130

**Projected Start Date:**

08/13/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities Inc

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$2,400.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

no activity

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-131A

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

**Activity Category:**

Administration

**Project Number:**

DR2H-09-131

**Projected Start Date:**

07/22/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Fountain View Sr Apts

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Finalized drawings with architect.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-131B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-131

**Project Title:**

Fountain View Sr Apts

**Projected Start Date:**

07/22/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,180,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,180,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,180,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Specs and bids completed, contractor selected, signed contract with contractor, permits pulled

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0

# Renter Households	0	0	0	0/22	0/0	0/22	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-131C

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

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-131

**Projected Start Date:**

07/22/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Fountain View Sr Apts

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Working with management company for temporary relocation of residents throughout construction.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0
# Renter Households	0	0	0	0/22	0/0	0/22	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-09-134A

**Activity Title:** Administration - Grace Lutheran Community

**Activity Category:**

Administration

**Project Number:**

DR2H-09-134

**Projected Start Date:**

12/31/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Grace Lutheran Community

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$2,000.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$2,000.00	\$2,000.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$2,000.00	\$2,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

\$2,000 was drawn down in this quarter for admin fees.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-134B

**Activity Title:** Rehabilitation - Grace Lutheran Community

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-134

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Grace Lutheran Community

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$642,611.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$642,611.00
<b>Program Funds Drawdown</b>	\$11,539.00	\$11,539.00
<b>Program Funds Obligated</b>	\$0.00	\$642,611.00
<b>Program Funds Expended</b>	\$11,539.00	\$11,539.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$11,539.00	\$11,539.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

\$11,539.00 was drawn down from the Rehabilitation line item for Environmental Review and Architect Services. The pre-bid for this project is scheduled for July 18, 2011. We expect to draw down additional rehab funds in October for actual work done.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/40	
# of Multifamily Units	0		0/40	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	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-09-134C

**Activity Title:** Relocation - Grace Lutheran Community

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-134

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Grace Lutheran Community

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$3,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

No Activity

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-020

**Project Title:**

Affordable Housing Corporation

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,737.60
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,737.60
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$4,737.60
<b>Program Funds Expended</b>	\$0.00	\$0.00
The Affordable Housing Corporation of Marion, IN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administraton

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

Identified final 9 deferred properties for rehabilitation, completed site-specific environmental/historic review for each home, received environmental/historic clearance for each home, finalized bidders list, currently preparing bid specs and updating income verification.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-020B

**Activity Title:** Rehabilitation - Affordable Housing

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-020

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Corporation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$90,014.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$90,014.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$90,014.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
The Affordable Housing Corporation of Marion, IN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

Construction anticipated to begin in August.

**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	0/9

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	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-009-021A

**Activity Title:** Administration - AREA IV

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-021

**Project Title:**

AREA IV Agency

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

AREA IV Agency on Aging & Community Action Program

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,355.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,355.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$6,355.00	\$6,355.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:**

Received fully executed award agreement and notice of release of funds and authorization to incur costs.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-021B

**Activity Title:** Rehabilitation - AREA IV

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-021

**Project Title:**

AREA IV Agency

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

AREA IV Agency on Aging & Community Action Program

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$120,751.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$120,751.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$120,751.00	\$120,751.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:**

Received approval of Phase I environmental review. Received approval of Phase II environmental review for 9 properties.

**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	0/12

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/12	0/0	0/12	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-009-022B  
**Activity Title:** Rehabilitation - Community Action of Northeast IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-022

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Action of Northeast IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$232,350.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$232,350.05
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fort Wayne, Allen 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	0/23

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/23
<b># of Singlefamily Units</b>	0	0/23



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/23	0/0	0/23	0
# Owner Households	0	0	0	0/23	0/0	0/23	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-009-023A  
**Activity Title:** Administration - Community Action of Western IN

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-023

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Community Action of Western IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,875.00
<b>Program Funds Drawdown</b>	\$4,689.79	\$4,689.79
<b>Program Funds Obligated</b>	\$0.00	\$6,875.00
<b>Program Funds Expended</b>	\$4,689.79	\$4,689.79
Community Action Program Inc of Western IN	\$4,689.79	\$4,689.79
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

General administration activities

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-009-023B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Community Action of Western IN</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-023

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Action of Western IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,633.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$130,633.00
<b>Program Funds Drawdown</b>	\$90,840.00	\$90,840.00
<b>Program Funds Obligated</b>	\$0.00	\$130,633.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

11 houses have been completed which represents 76% of the award being obligated.

**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	0/13

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/13	0/0	0/13	0
# Owner Households	0	0	0	0/13	0/0	0/13	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-009-025A</b>
<b>Activity Title:</b>	<b>Administration - Community &amp; Family Services</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-025

**Project Title:**

community & Family Services

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,224.30
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,224.30
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$6,224.30	\$6,224.30
<b>Program Funds Expended</b>	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Portland, Jay County, IN

**Activity Progress Narrative:**

No admin dollars drawn as of yet.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-025B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-025

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

community & Family Services

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$118,261.70
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$118,261.70
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$118,261.70	\$118,261.70
<b>Program Funds Expended</b>	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Portland, Jay County, IN

**Activity Progress Narrative:**

No rehab work has begun yet.

**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	0/11

	<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	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	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-009-026B  
**Activity Title:** Rehabilitation - Community Action of Southern IN

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

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR-009-026

**Project Title:**  
 Community Action of Southern IN

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Community Action of Southern IN

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$93,698.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$93,698.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

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

**Location Description:**  
 Jeffersonville, Clark 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	0/9

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	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-009-027A</b>
<b>Activity Title:</b>	<b>Administration - Housing Opportunities of Warsaw</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-027

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities of Warsaw

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities of Warsaw

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,118.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,118.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$5,118.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities of Warsaw	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Warsaw, Kosciusko County, IN

**Activity Progress Narrative:**

The agency has been billing appropriate costs to the program per program guidelines and will submit reimbursement request for such expenses as soon as rehabilitation work has been completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-009-027B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Housing Opportunities of Warsaw</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-027

**Project Title:**

Housing Opportunities of Warsaw

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Housing Opportunities of Warsaw

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$97,258.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,258.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities of Warsaw	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Warsaw, Kosciusko County, IN

**Activity Progress Narrative:**

We have identified 11 families to receive funding. We held bidding out the work to procure Neighborhood Assistance Funds through Federal Home Loan Bank. We were just awarded \$24,693 towards these projects which have been started. 6 projects are being awarded to contractors to perform work. We have designated \$37,220 towards these projects of the \$102,376 total ARRA award. We paid for part of the program delivery for these families with Neighborhood Assistance Funds in the amount of \$1,125 which will be documented in our first draw.

**Accomplishments Performance Measures**

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

## 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	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	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-009-028A

**Activity Title:** Administration - Human Services

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-028

**Project Title:**

Human Services Inc

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Human Services Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,650.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$5,650.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Human Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project set-ups being complied and submitted in early July with claims filing immediately following.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-028B

**Activity Title:** Rehabilitation - Human Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-028

**Project Title:**

Human Services Inc

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Human Services Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$107,361.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$107,361.40
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$107,361.40
<b>Program Funds Expended</b>	\$0.00	\$0.00
Human Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Client applications were taken, environmental reviews completed, work write-ups performed, bid solution completed with contracts to be awarded the first week in July with rehab work being completed by the middle of August. Project set-ups being complied and submitted in early July with claims shortly thereafter.

**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
<b># of Housing Units</b>	0	0/10
<b># of Singlefamily Units</b>	0	0/10

## 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	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	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-009-029A

**Activity Title:** Administration - Hoosier Uplands

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-029

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Hoosier Uplands Economic Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,140.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,140.80
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$5,140.80
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

Grant administration activities are on schedule.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-029B

**Activity Title:** Rehabilitation - Hoosier Uplands

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-029

**Project Title:**

Hoosier Uplands Economic Development Corp

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$97,675.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,675.20
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$97,675.20
<b>Program Funds Expended</b>	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

Rehab complete on one property - 305 W. Frank Street, Mitchell, IN. Set-up documents on 6 additional properties will be submitted July 22- 3404 Mundy Lane, Mitchell; 413 SE 1st Street, Paoli; 831 S. Washington, French Lick; 9077 W. Hillside Drive, French Lick; 305 Virginia Avenue, Mitchell; 6498 E. Farabee Rd, Salem, IN. 5 additional applicants' properties will be inspected and work write-ups completed next week - 704 College Ave., Paoli; 2258 W. Messersmith Way, Pekin; 107 E. Grissom, Mitchell; 708 S. Gospel, Paoli; 6214 N. St. Rd. 135, Salem; Bids will be received and set up documents will be submitted within 3 weeks. Construction activities will be completed by September 30, 2011.

**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	0/9

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

# of Singlefamily Units

0

0/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	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-009-030A

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-030

**Project Title:**

Indiana Builders Association

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Indiana Builders Association Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,691.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,691.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$47,101.30	\$47,101.30
<b>Program Funds Expended</b>	\$0.00	\$0.00
Indiana Builders Association Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

The IBA has 98 specific sites that have income approval under 80% AMI and 71 of these have Section 106 approval. As of July 12, 21 of these have been bid on. We are currently ready to start rehabilitation as quickly as we approach the contractors.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-030B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-030

**Project Title:**

Indiana Builders Association

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Indiana Builders Association Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$929,335.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$929,335.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$894,924.70	\$894,924.70
<b>Program Funds Expended</b>	\$0.00	\$0.00
Indiana Builders Association Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

The IBA would like to have started rehabilitation earlier, but it has simply taken us too long to get a release of funds. We are starting the 3rd quarter in a good position to begin rehabilitation in a number of homes very quickly.

**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	0/90
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/90
<b># of Singlefamily Units</b>	0	0/90

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/90	0/0	0/90	0
# Owner Households	0	0	0	0/90	0/0	0/90	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-009-031A</b>
<b>Activity Title:</b>	<b>Administration - Interlocal Community Action</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-031

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Interlocal Community Action Program

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,898.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,898.40
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$6,898.40
<b>Program Funds Expended</b>	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

New Castle, Henry County, IN

**Activity Progress Narrative:**

Nothing claimed yet.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-031B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-031

**Project Title:**

Interlocal Community Action Program

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$131,069.60
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$131,069.60
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$131,069.60
<b>Program Funds Expended</b>	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

New Castle, Henry County, IN

**Activity Progress Narrative:**

7 projects under contract- 6 are near completion, 1 has contract awarded. 5 additional projects preparing to bid. 4 projects selected, unable to continue due to not being qualified or failure to respond.

**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	0/13
<b># of Housing Units</b>	0	0/13
<b># of Singlefamily Units</b>	0	0/13

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/13	0/0	0/13	0
# Owner Households	0	0	0	0/13	0/0	0/13	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-009-033A</b>
<b>Activity Title:</b>	<b>Administration - Mapleton Fall Creek CDC</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-033

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mapleton Fall Creek Community Dev Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,583.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,583.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$7,583.00	\$7,583.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Mapleton Fall Creek Community Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Identified potential clients. Conducting income qualifying. Performing Historic and Environmental Reviews. Developed scope of work for several properties. Prepared bidders list. Published Release of Funds Request.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-033B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-033

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mapleton Fall Creek Community Dev Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$144,079.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$144,079.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$144,079.00	\$144,079.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</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 Properties</b>	0	0/15

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

---

**Grantee Activity Number:** DR2OR-009-034B

**Activity Title:** Rehabilitation - Miami County YMCA

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-034

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Miami County YMCA

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami County YMCA

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$107,445.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$107,445.95
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Peru, Miami 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	0/11

	<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	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	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-009-035B

**Activity Title:** Rehabilitation - Northwest IN Community Action

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-035

**Project Title:**

Northwest IN Community Action

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Northwest IN Community Action Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$201,889.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$201,889.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Crown Point, Lake 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	0/20

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

## 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	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	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-009-036B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-036

**Project Title:**

Lincoln Hills Development Corp

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$92,333.35
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$92,333.35
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lincoln Hills Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

Two (2) homes have been completed. An additional three (3) homes have been set up and are nearing completion. Bids are expected back on one home. Awards will be made on that home and home will be set up. LHDC is preparing bids on another home. The final two (2) homes are in the initial steps of ensuring eligibility, home ownership, 106 review, etc.

**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	0/9
<b># of Housing Units</b>	0	0/9
<b># of Singlefamily Units</b>	0	0/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/9	0/0	1/9	0.00
# Owner Households	0	0	1	0/9	0/0	1/9	0.00

## Activity Locations

Address	City	State	Zip
905 18th Street	Tell City	Indiana	47586

## Other Funding Sources 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  
**Activity Title:** Administration - North Central Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-037

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Central Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Central Community Action Agencies Inc

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,593.90
Total CDBG Program Funds Budgeted	N/A	\$5,593.90
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,593.90	\$5,593.90
Program Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Michigan City, LaPorte County, IN

**Activity Progress Narrative:**

We are in the process of verifying income for clients.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-009-037B</b>
<b>Activity Title:</b>	<b>Rehabilitation - North Central Community Action</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-037

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

North Central Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Central Community Action Agencies Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,284.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$106,284.10
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$106,284.10	\$106,284.10
<b>Program Funds Expended</b>	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Michigan City, LaPorte County, IN

**Activity Progress Narrative:**

No work has been performed yet. We have started a bidder's list for contractors.

**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	0/11

	<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	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	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-009-038B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-038

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Ohio Valley Opportunities Inc

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ohio Valley Opportunities Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,088.70
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,088.70
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Madison, Jefferson 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	0/10

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

## 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	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	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-009-039A

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-039

**Project Title:**

Pace Community Action

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,533.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,533.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vincennes, Knox County, IN

**Activity Progress Narrative:**

We have been working on finding suitable properties which meet the requirements of the program. We have bid and started three jobs and seven more are currently out for bid. Bids are expected to be returned next week, with set-ups and work commencing 2 to 3 weeks after that.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-039B

**Activity Title:** Rehabilitation - Pace Community Action

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-039

**Project Title:**

Pace Community Action

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$105,141.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$105,141.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Vincennes, Knox County, IN

**Activity Progress Narrative:**

512 Oak Street (Bicknell)- Basement dewatering has occurred. Lead testing, lead work and clearance is complete. Electrical upgrade is complete. Final inspection should occur within a week.

523 Alton Street (Bicknell)- Reroofed flat roof in back, removed mold in attic and crawl space. Flashing on chimney remains to be determined, as we have to coordinate work with the WX department.

Troy Road (Washington)- Crawlspace dewatering is currently occurring and excavation will begin soon. Work continues.

**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	0/11

	<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	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	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-009-040A

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-040

**Project Title:**

People Working Cooperatively of the Midwest

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

People Working Cooperatively of the Midwest, Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,948.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,948.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$6,948.00	\$6,948.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
People Working Cooperatively of the Midwest, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

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

**Activity Progress Narrative:**

NO ADMIN DRAWN

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-009-040B</b>
<b>Activity Title:</b>	<b>Rehabilitation - People Working Cooperatively</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR-009-040

**Project Title:**  
People Working Cooperatively of the Midwest

**Projected Start Date:**  
11/01/2010

**Projected End Date:**  
10/31/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
People Working Cooperatively of the Midwest, Inc

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$132,008.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$132,008.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$132,008.00	\$132,008.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
People Working Cooperatively of the Midwest, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

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

**Location Description:**  
Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, IN

**Activity Progress Narrative:**  
NO REHAB WORK WAS PERFORMED THIS QUARTER. WE HAVE COMPLETED SITE SPECIFIC ER'S FOR 5 HOMES WITH 2 PENDING. WE HAVE DONE WORK WRITE UPS FOR THOSE HOMES AND ARE SCHEDULING LEAD ASSESSMENTS AS NEEDED.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/13	0/0	0/13	0
# Owner Households	0	0	0	0/13	0/0	0/13	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-009-041A

**Activity Title:** Administration - REAL Services

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-041

**Project Title:**

REAL Services

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

REAL Services Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,310.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,310.05
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$12,310.05	\$12,310.05
<b>Program Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

South Bend, St Joseph County, IN

**Activity Progress Narrative:**

REAL SERVICES HAS IDENTIFIED 19 OF THE 21 PROPERTIES TO REHAB. EIGHTEEN OF THE 19 PROPERTIES HAVE RECEIVED A HISTORIC SECTION 106 CONCURRENCE LETTER. REAL SERVICES STAFF ARE WORKING WITH NEW CONTRACTORS INCLUDING MBE/WBE TO PARTICIPATE IN THE HOUSING GRANT. FILES ARE BEING MAINTAINED FOR EACH ADDRESS.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-041B

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-041

**Project Title:**

REAL Services

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

REAL Services Inc

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$233,890.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$233,890.95
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$233,890.95	\$233,890.95
<b>Program Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

South Bend, St Joseph County, IN

**Activity Progress Narrative:**

FIVE HOMES ARE UNDER CONTRACT AND REHAB IS NEARLY COMPLETE ON EACH OF THOSE HOMES. BIDS ON FIVE ADDITIONAL HOMES WERE RECEIVED ON JUNE 24TH AND ARE UNDER CONTRACT.

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Owner Households	0	0	0	0/24	0/0	0/24	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-009-043A</b>
<b>Activity Title:</b>	<b>Administration - Southeast Neighborhood Dev</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-043

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Southeast Neighborhood Development

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,583.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,583.10
<b>Program Funds Drawdown</b>	\$4,212.35	\$4,212.35
<b>Program Funds Obligated</b>	\$0.00	\$7,583.10
<b>Program Funds Expended</b>	\$4,212.35	\$4,212.35
Southeast Neighborhood Development Inc	\$4,212.35	\$4,212.35
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Our admin dollars in Q2 have gone to our two auditors for completing initial and final audits. Other admin dollars have gone to pay for the weatherization program manager for admin duties involved with managing the program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## 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-009-043B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Southeast Neighborhood Dev</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-043

**Project Title:**

Southeast Neighborhood Development

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Southeast Neighborhood Development Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,078.90
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$144,078.90
<b>Program Funds Drawdown</b>	\$95,371.80	\$95,371.80
<b>Program Funds Obligated</b>	\$0.00	\$144,078.90
<b>Program Funds Expended</b>	\$95,371.80	\$95,371.80
Southeast Neighborhood Development Inc	\$95,371.80	\$95,371.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

SEND completed 15 units of weatherization during the 2nd quarter. We had 10 other jobs in the process as of June 30th with 10 more clients having initial audits scheduled. We are in the process of sending out letters to reach more clients for Q3.

**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	0/15
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/15
<b># of Singlefamily Units</b>	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	0/15	0/0	0/15	0
# Owner Households	0	0	0	0/15	0/0	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-009-044A</b>
<b>Activity Title:</b>	<b>Administration - Southeastern IN Economic Op</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-044

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Southeastern IN Economic Opportunity

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern Indiana Economic Opportunity Corp.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,987.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,987.05
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$4,987.05	\$4,987.05
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</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 found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-009-044B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Southeastern IN Economic Op</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-044

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Southeastern IN Economic Opportunity

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern Indiana Economic Opportunity Corp.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,753.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$94,753.95
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$94,753.95	\$94,753.95
<b>Program Funds Expended</b>	\$0.00	\$0.00
Southeastern Indiana Economic Opportunity Corp.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Aurora, Dearborn County, IN

**Activity Progress Narrative:**

Home chosen, phase 1 approved and phase 2 ready to send.

**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

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

## 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	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	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-009-045A

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

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-045

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dubois-Pike-Warrick Economic Opportunity

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity Committee

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,257.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,257.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$6,257.00	\$6,257.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

Administrative activities have taken place and are on schedule. However, the specific sites of this grant have not been fully established with IHCD, and therefore, no claims have been made yet.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-009-045B

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-045

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dubois-Pike-Warrick Economic Opportunity

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity Committee

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$118,889.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$118,889.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$118,889.00	\$118,889.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

Planned rehabilitation of three homes has been completed. Project planning and some rehabilitation is underway on eight additional homes.

**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	0/12
<b># of Housing Units</b>	0	0/12
<b># of Singlefamily Units</b>	0	0/12

## Beneficiaries Performance Measures

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

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**Grantee Activity Number:** DR2OR-009-046A

**Activity Title:** Administration - Westside Community Development

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-046

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Westside Community Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westside Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$7,583.10

**Total CDBG Program Funds Budgeted**

N/A

\$7,583.10

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Funds Obligated**

\$0.00

\$7,583.10

**Program Funds Expended**

\$1,974.86

\$1,974.86

Westside Community Development Corp

\$1,974.86

\$1,974.86

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Environmental Review and 106 review were worked on for 10 units.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## 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-009-046B  
**Activity Title:** Rehabilitation - Westside Community Development

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-046

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Westside Community Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westside Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$144,078.90
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$144,078.90
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$144,078.90
<b>Program Funds Expended</b>	\$11,943.20	\$11,943.20
Westside Community Development Corp	\$11,943.20	\$11,943.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Bids were solicited and taken on 5 units, 3 bids each.

**Accomplishments Performance Measures**

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

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

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