

Account (/cares/s/account/Account/00Bt000000165QAEAY)

More

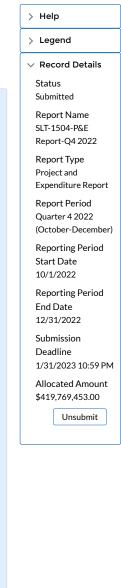


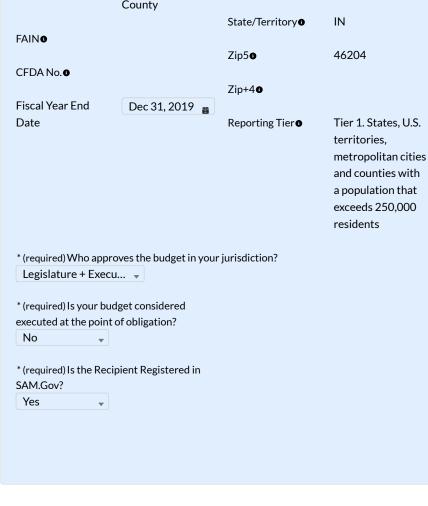


Recipient Profile

Please verify that you are an authorized user of the prime recipient and confirm the accuracy of your organization's program profile.







Point of Contact List



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Account (/cares/s/account/Account/00Bt000000165QAEAY)

Treasury COVID-19 Relief Hub





Subrecipients/

Beneficiaries/
Contractors

Subawards/Direct Payments Add Projects Add Subrecipients/Beneficiaries... Add Subawards/Direct Payments Add Expenditure(s)

Project Overview

Recipients are required to enter projects funded through SLFRF funds as part of their Project and Expenditure Report. Projects can be entered, viewed, and updated from this screen.

All projects, regardless of Expenditure Category, require a set of "standard" data fields. Some of these fields, such as project name and project ID, are static and do not change across reporting periods. Other fields, such as status of completion and total obligations, will change across reporting periods.

Note: Bulk Upload templates will appear once you have selected the Project Expenditure Category

You may need to refresh your browser screen to see your new entries.





		_	pharico report. OL	•		
	Project Name V	Recipient Project Id 🗸	Total Obligations 🗸	Total Expenditures 💛	Expenditure Category	Project Status OI St
1	Arts Council Grant Enha	50	\$1,150,000.00	\$1,150,000.00	2-Negative Economic Impacts	~
2	City-County Cyber Secur	51	\$3,530,686.07	\$2,565,951.37	6-Revenue Replacement	~
3	Food Entrepreneurship A	52	\$500,000.00	\$35,234.47	2-Negative Economic Impacts	~
4	Youth Transitional Housi	53	\$4,534,298.00	\$364,878.13	1-Public Health	~
5	The Plaza at Central Gre	54	\$3,000,000.00	\$0.00	2-Negative Economic Impacts	~
6	Midwest food Bank Neig	55	\$2,424,600.00	\$0.00	2-Negative Economic Impacts	~
7	Faith, Hope, and Love Fo	56	\$100,220.00	\$0.00	2-Negative Economic Impacts	~
8	Mental Health Dispatch	57	\$107,870.00	\$0.00	1-Public Health	~
9	Mental Health Toolkit	58	\$841,077.00	\$0.00	1-Public Health	~
10	Overdose Lifeline Naloxo	59	\$60,000.00	\$0.00	1-Public Health	~
11	Mobile Crisis Assistance	60	\$4,659.18	\$0.00	1-Public Health	~
12	Employ Indy Choice Empl	61	\$1,500,000.00	\$0.00	2-Negative Economic Impacts	~
13	Employ Indy Connect Tal	62	\$3,295,604.00	\$0.00	2-Negative Economic Impacts	~
14	Employ Indy Talent Pipeli	63	\$1,598,882.00	\$0.00	2-Negative Economic Impacts	~
15	Gleaners Food Bank Ope	64	\$750,000.00	\$0.00	2-Negative Economic Impacts	~
16	Employ Indy Micro Progr	65	\$5,000,000.00	\$0.00	2-Negative Economic Impacts	~
17	Employ Indy Make Additi	66	\$2,500,000.00	\$0.00	2-Negative Economic Impacts	~
18	Mental Health America o	68	\$13,500,000.00	\$0.00	1-Public Health	~
19	Indiana University Conta	70	\$950,000.00	\$0.00	1-Public Health	~
20	Fountain Square Drainag	69	\$851,307.00	\$0.00	5-Infrastructure	~
21	Marion County Homeow	67	\$27,004,750.00	\$0.00	2-Negative Economic Impacts	~
22	Marion County Capital I	49	\$50,000,000.00	\$50,000,000.00	6-Revenue Replacement	~
23	Marion County Coroner	71	\$226,529.67	\$226,529.67	1-Public Health	~
24	SD-30-065 Drexel Garde	17	\$1,986,158.96	\$1,646,296.65	5-Infrastructure	<u> </u>
25	Violence Reduction Part	18	\$4,110,935.00	\$1,304,116.55	1-Public Health	<u> </u>
26	Violence Reduction Team	19	\$1,771,810.00	\$283,083.59	1-Public Health	<u> </u>
27	Utility Assistance for Res	20	\$850,000.00	\$850,000.00	2-Negative Economic Impacts	~
28	Public Safety Payroll	21	\$12,520,447.38	\$12,520,447.38	3-Public Health-Negative Economic Impact: Public Sector Capacity	~
29	Domestic Violence Self S	22	\$170,000.00	\$56,364.19	1-Public Health	~
30	Portable Handwashing S	23	\$24,000.00	\$24,000.00	1-Public Health	~
31	ARPA Communications C	24	\$63,900.74	\$10,602.96	1-Public Health	~
32	Group Violence Interven	25	\$695,600.00	\$250,319.39	1-Public Health	~
33	Marion County Coroner	26	\$125,525.00	\$125,525.00	1-Public Health	~
34	Trauma Informed Care fo	27	\$624,559.03	\$68,274.22	1-Public Health	~
35	Modern Crime Fighting T	28	\$1,102,143.36	\$805,704.47	1-Public Health	~
36	30th Street and Kessler	29	\$3,478,986.82	\$1,094,288.44	5-Infrastructure	~
37	Broad Ripple Village Are	30	\$2,860,910.21	\$807,300.39	5-Infrastructure	~
38	Keystone Avenue South	31	\$17,185,944.15	\$9,547,029.40	5-Infrastructure	~

70 71	Unite Indy Reentry Supp	48	\$710,000.00		1-Public Health	V
69	Urban Food System Supp Overdose Lifeline Treat	46	\$157,364.48 \$710,000.00	\$0.00	2-Negative Economic Impacts 1-Public Health	✓ ✓
68	Martindale Brightwood	45	\$1,300,000.00	\$1,056,206.40	2-Negative Economic Impacts	<u> </u>
67	City Connects - Addressi	44	\$5,526,070.00	\$59,652.55	2-Negative Economic Impacts	<u> </u>
66	Nuisance Properties Tas	43	\$99,544.25	\$24,924.74	1-Public Health	~
65	Indy Parks Playground R	42	\$2,970,954.00	\$588,397.82	2-Negative Economic Impacts	~
64	Sherman Park Redevelop	41	\$5,804,678.00	\$4,247,966.11	2-Negative Economic Impacts	~
63	Towne and Terrace Rede	40	\$1,759,910.00	\$54,416.88	2-Negative Economic Impacts	~
62	100 New Law Enforceme	39	\$215,000.00	\$57,330.59	1-Public Health	~
61	Second Helpings Food As	16	\$300,000.00	\$300,000.00	2-Negative Economic Impacts	~
60	Fresh Bucks	15	\$150,000.00	\$129,809.74	2-Negative Economic Impacts	~
59	Arts and Culture Educati	14	\$250,000.00	\$81,100.00	2-Negative Economic Impacts	~
58	Arts Organizations COVI	13	\$500,000.00	\$500,000.00	2-Negative Economic Impacts	~
57	Pathology Support for th	12	\$425,168.09	\$425,168.09	1-Public Health	~
56	Premium Pay for Essenti	11	\$14,595,091.28	\$14,595,091.28	4-Premium Pay	
55	Non-Congregate Housin	10	\$3,445,675.34	\$2,945,675.34	2-Negative Economic Impacts	
54	Winter Housing for Hom	9	\$1,868,943.00	\$674,526.76	2-Negative Economic Impacts	
53		7	\$1,250,000.00	\$1,250,000.00	2-Negative Economic Impacts	
52	Vaccinate Indy	6	\$47,558.00		Impacts 1-Public Health	· ·
51	Music City Strategy Reco		\$250,000.00	\$250,000.00	Impacts 2-Negative Economic	
50	Indianapolis Arts & Cultu		\$500,000.00	\$471,969.90	2-Negative Economic	
49	Assistance to Unemploye		\$8,800.00	\$8,800.00	2-Negative Economic	<u> </u>
48	ARPA Grant Managemen	3	\$824,585.00	\$202 476 85	Sector Capacity 7-Administrative	
47	Addressing the Marion S	1	\$1,087,184.00	\$322,044.57	3-Public Health-Negative Economic Impact: Public	<u> </u>
46	Tenant Advocacy Project	8	\$782,386.58	\$388,412.14	2-Negative Economic Impacts	▽
45	Elevation Grant Program	38	\$12,000,000.00		1-Public Health	<u> </u>
43 44	Mental Health Competiti After Hours Resource Co	37	\$140,000.00 \$166,835.19	\$0.00	1-Public Health 1-Public Health	✓ ✓ ✓
42	Wifi In Parks Mental Health Competiti	35	\$90,518.54 \$140,000.00	\$81,749.54 \$0.00	Impacts 1-Public Health	<u> </u>
41	Neighborhood Beautifica		\$500,000.00		1-Public Health 2-Negative Economic	✓ ·
40	City Market Affected Ind	33	\$340,000.00	\$340,000.00	Impacts	<u> </u>
39	Downtown Safety	32	\$4,255,068.39	\$202,682.61	2-Negative Economic Impacts 2-Negative Economic	<u> </u>

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Treasury COVID-19 Relief Hub





Project Overvie

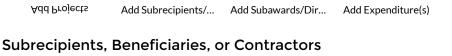
Subrecipients/ Beneficiaries/ Contractors

Subawards/Dire **Payments**

Expenditures

Recipient Speci

Certification

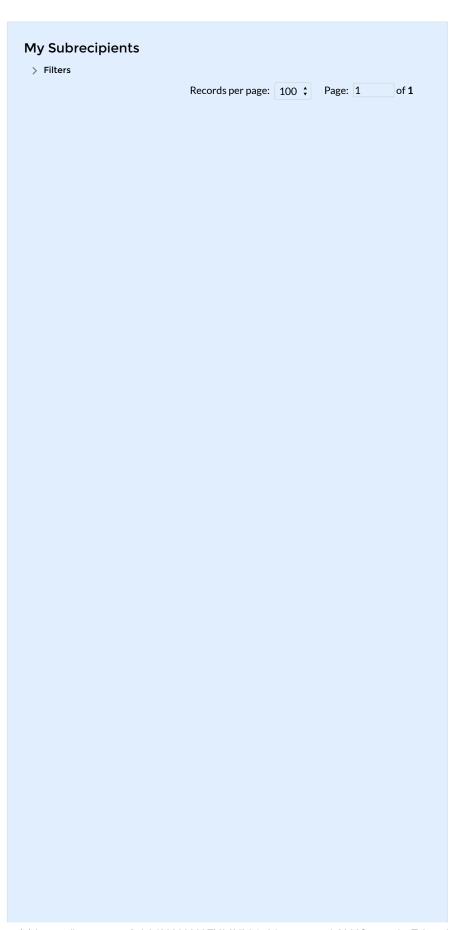


More

Please provide identifying information for each Subrecipient, Beneficiary, or Contractor that received at least one Subaward or Direct Payment of federal funding greater than \$50,000 from this program. In addition, you will also need to provide information about the Subrecipient's 2 CFR 170.330 Total Compensation reporting, if applicable.

业 Download the Subrecipi	ent Template		cipient	Template
Manual Entry				
UEI:0				
TIN: ●		* (required) Ad	dress	Line 1: •
* (required) Legal Name:		Address Line 2	2:0	
POC Email Address: •		Address Line 3	3:0	
* (required) City: •		* (required) Sta	ite:●	* (required)Country
* (required) Zip:	+4:•			● United Sta •
* (required) Entity Type: Available Cho	sen			
Subrecipient				
Beneficiary •				
Contractor				
* (required) Is the subrecip	oient register	ed		
in SAM.gov?❶	. 0			

> Help
> Legend
∨ Record Details
Status Submitted
Report Name SLT-1504-P&E Report-Q4 2022
Report Type Project and Expenditure Report
Report Period Quarter 4 2022 (October- December)
Reporting Period Start Date 10/1/2022
Reporting Period End Date 12/31/2022
Submission Deadline 1/31/2023 10:59 PM
Allocated Amount \$419,769,453.00 Unsubmit



	Name ∨	ID v	UEI V	TIN
1	Hannum Wagle & Cli	RCP-201801		351780345
2	Beam Longest Neff LLC	RCP-201804		352031487
3	Radiant Communitie	RCP-201807		833889663
4	Midwest Food Bank	RCP-201809		412120170
5	Faith Hope & Love Co	RCP-201810	M4QYNMGAFF57	
6	91Place Incorporated	RCP-201811		851370558
7	Eclectic Soul Voices C	RCP-201812		272615152
8	Be Nimble Foundation	RCP-201814		831276599
9	Gleaners Food Bank	RCP-201815	DKSLMB5RZUS8	
10	New Ahead Inc.	RCP-201819		843489032
11	Mental Health Ameri	RCP-202108		350896905
12	Comm-Link DHP Inc.	RCP-202111		352003485
13	WSP USA Inc.	RCP-202112		111531569
14	Capital Improvement	RCP-202165		351272463
15	Marion County Prose	RCP-216062	VX9JWACNN8E1	
16	County of Marion	RCP-071287	C11CQMDVNWF3	
17	Indianapolis Private I	RCP-071856	QQ14N8AYNUC4	
18	Arts Council of India	RCP-071864	TCLWBX561PN5	
19	Parker Grant Solutions	RCP-071919	DGXPJF7XSE85	
20	Extended Stay Ameri	RCP-071930		463140312
21	Airport Inn Developers	RCP-071932		351113259
22	LMMB, LLC	RCP-072282		872772240
23	Visit Indy Inc	RCP-072317		350413010
24	PHVIF III Indianapoli	RCP-072383		843512199
25	Bee Clean Laundy	RCP-044048		842373675
26	Network Solutions Inc	RCP-118668		351765727
27	Sinclair Recreation LLC	RCP-118669		383590321
28	Hitchcock Design Gr	RCP-118670		363059328
29	Mader Design LLC	RCP-118672		270820960
30	Kimley-Horn and Ass	RCP-118673		560885615
31	JS Held LLC	RCP-118674		473291463
32	Taylor Siefker Willia	RCP-118675		452640167
33	Marian University	RCP-118676		350868175
34	Renew Indianapolis I	RCP-118677		351704590
35	Blue River Restoratio	RCP-118679		821218096

	OLI Compilar	100 Ttoport: 021 1004 1	CE Report Q+ 2022
36 Overdose Lifeline Inc	RCP-118680		471333720
37 Unite Indy Inc	RCP-118681		814675693
38 Koehler Partners Inc	RCP-118682		273735018
39 Insight Public Sector	RCP-118683		363949000
40 AT&T Mobility	RCP-118686		841659970
41 Well Done Marketing	. RCP-118688		202308933
42 NBJ Security	RCP-118689		832739924
43 Seva Technical Servic	. RCP-118692		261173511
44 Clawson Communica	RCP-118694		351608918
45 Second Helpings	RCP-057295		351484281
46 Hanson Professional	RCP-066062		370844717
47 Calumet Civil Contra	RCP-066065		351151771
48 Citizens Energy Group	RCP-066067		356000930
49 Health and Hospital	RCP-066070		356005697
50 Indianapolis Public S	RCP-066072		462975046
51 Indiana Legal Services	RCP-066073		356059654
52 Wheeler Mission	RCP-066076		350888771
53 Guidesoft, DBA Kno	RCP-066733		351934449
54 Domestic Violence N	RCP-067560		352014673
55 National Institute for	. RCP-067625		815269212
56 Indianapolis Legal Ai	RCP-067691		351045153
57 AT&T Marketing Inc.	RCP-078608		521773897
58 Seva Technical Servic	. RCP-078616		261173511
59 Clark Dietz, Inc	RCP-078635		371212051
60 Lochmueller Group Inc	RCP-078663		351455938
61 Rieth-Riley Construc	RCP-078673		350918397
62 Indianapolis Neighbo	. RCP-015207	D55JD3EEE9D5	
63 Trustees of Indiana U	. RCP-015209	YW8WNKKANDR9	
64 Reach for Youth	RCP-015210	FBN7XDDJ5GM5	
65 Workforce Inc. (DBA	. RCP-015211	PQJ5Q19MN7Z7	
66 Neighborhood Christ	. RCP-015212	C1EPN9SMTPU8	
67 The Indianapolis Fou	RCP-015213	SJHXZF89CLG5	
68 Global Enterprises Inc.	RCP-015503		203498322
69 Motorala Inc	RCP-015505		361115800
70 Indianapolis City Mar.	. RCP-015507		351766008
71 Indianapolis Downto	RCP-015508		351877771

72 Indianapolis Neighbo	RCP-015510	351909230
73 Eagle Valley Inc	RCP-015511	351766975
74 Word Systems Inc	RCP-015512	843694919
75 Trustees of Indiana U	RCP-015513	111111111
76 Clawson Communica	RCP-015561	351608918
77 Reach for Youth	RCP-015562	237456842
78 Workforce Inc (dba R	RCP-015563	141892402
79 Neighborhood Christ	RCP-015564	351916572
80 The Indianapolis Fou	RCP-015565	454618430
81 LMMB LLC	RCP-024556	872772240
82 Indianapolis Legal Ai	RCP-024558	351045153
83 Indiana Legal Services	RCP-024559	356059654
Project Overview		Next

Treasury COVID-19 Relief Hub

> Help





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Recipient Profil

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Subrecipients/

Beneficiaries/ Contractors

Subawards/Dir Payments

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Subawards or Direct Payments

Please provide general information for each Subaward or Direct Payment of federal funding greater than \$50,000 provided under this program. You will need to provide detailed information on the amount, date, period and place of performance, and a brief description of the Subaward or Direct Payment and its underlying eligible use. In addition, you will also associate the Subaward or Direct Payment with the relevant Project/FAIN and Subrecipient.

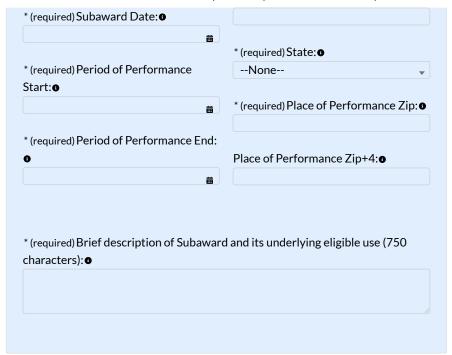
Please note: The term subaward in the title of this module reflects the broader definition that includes contracts, grants, loans, direct payments, and others. Recipients should use the "Subaward Type" dropdown to more specifically identify the type of agreement being captured."

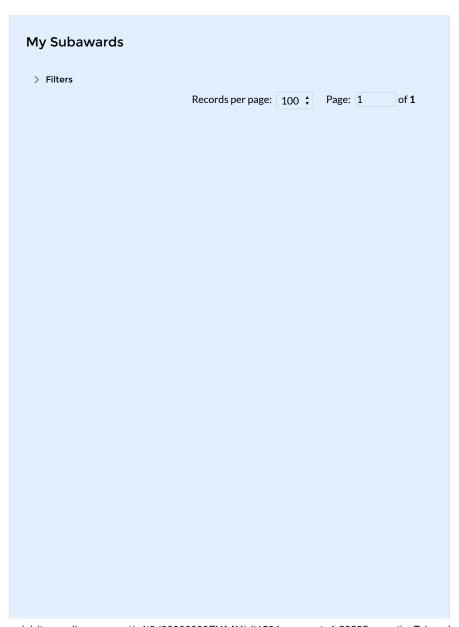
Subaward Type drop-down picklist includes the following choices:

- Contract: Purchase order
- Contract: Delivery order
- Contract: Blanket Purchase Agreement
- Contract: Definitive contract
- Grant: Lump sum Payment(s)
- Grant: Reimbursable
- Loan Maturity prior to 12/31/26 with planned forgiveness (please see note below on use of loans)
- Loan Maturity prior to 12/31/26 without planned forgiveness (please see note below on use of loans)
- $\bullet \ Loan \ \ Maturity \ past \ 12/31/26 \ with \ planned \ for giveness \ (please see \ note \ below \ on \ use \ of \ loans)$
- Loan Maturity past 12/31/26 without planned forgiveness (please see note below on use of loans)
- Direct Payment
- Transfer: Lump Sum Payment(s)
- Transfer: Reimbursable

> Legend
Record Details
Status Submitted
Report Name SLT-1504-P&E Report-Q4 2022
Report Type Project and Expenditure Report
Report Period Quarter 4 2022 (October- December)
Reporting Period Start Date 10/1/2022
Reporting Period End Date 12/31/2022
Submission Deadline 1/31/2023 10:59 PM
Allocated Amount \$419,769,453.00
Unsubmit

* (required) Project Name:●	FAIN:
Q Search Projects	
Bulk Uploads	
y Download Subaward Template	t Subaward Bulk Upload
Manual Entry	
* (required) Subrecipient Name:	* (required) Place of Performance
Q Search Recipients	Address 1:0
* (required) Subaward No:	
	Place of Performance Address 2:
* (required) Subaward Type:●	
None	▼ Place of Performance Address 3:●
* (required) Subaward Amount	





	Project Name ∨	Award No ∨	Award Amount ∨	Subrecipient Na ∨
1	Addressing the Mario	1.2	\$737,184.00	Marion County Prose
2	Food Entrepreneursh	52.1	\$500,000.00	Be Nimble Foundation
3	Youth Transitional H	53.1	\$3,484,298.00	91Place Incorporated
4	Indy Parks Playgroun	42.7	\$110,200.00	Hannum Wagle & Clin.
5	Towne and Terrace R	40.2	\$1,600,000.00	Beam Longest Neff LLC
6	Midwest food Bank N	55.1	\$2,424,600.00	Midwest Food Bank
7	Faith, Hope, and Love	56.1	\$100,220.00	Faith Hope & Love Co
8	Youth Transitional H	53.2	\$1,050,000.00	Eclectic Soul Voices C
9	Mental Health Dispat	57.1	\$107,870.00	Guidesoft, DBA Know.
10	Mental Health Toolkit	58.1	\$841,077.00	Health and Hospital C.
11	Overdose Lifeline Na	59.1	\$60,000.00	Overdose Lifeline Inc
12	Indiana University C	70.1	\$950,000.00	Trustees of Indiana U
13	Employ Indy Choice E	61.1	\$1,500,000.00	Indianapolis Private I
14	Employ Indy Connect	62.1	\$3,295,604.00	Indianapolis Private I
15	Employ Indy Talent Pi	63.1	\$1,598,882.00	Indianapolis Private I
16	Gleaners Food Bank	64.1	\$750,000.00	Gleaners Food Bank
17	Employ Indy Micro Pr	65.1	\$5,000,000.00	Indianapolis Private I
18	Employ Indy Make A	66.1	\$2,500,000.00	Indianapolis Private I
19	Mental Health Ameri	68.1	\$13,500,000.00	Mental Health Ameri
20	Modern Crime Fighti	28.6	\$52,109.22	Comm-Link DHP Inc.
21	Fountain Square Drai	69.1	\$851,307.00	WSP USA Inc.
22	Arts Council Grant E	50.1	\$1,150,000.00	Arts Council of Indian
23	Marion County Hom	67.1	\$27,004,750.00	County of Marion
24	The Plaza at Central	54.1	\$3,000,000.00	Radiant Communities .
25	Marion County Coro	71.1	\$226,529.67	County of Marion
26	Modern Crime Fighti	28.5	\$366,950.00	Insight Public Sector I
27	Wifi In Parks	35.1	\$89,388.54	Network Solutions Inc
28	ARPA Grant Manage	3.1	\$99,990.00	Koehler Partners Inc
29	ARPA Grant Manage	3.2	\$408,103.00	Trustees of Indiana U
30	ARPA Grant Manage	3.3	\$64,496.00	Guidesoft, DBA Know.
31	Towne and Terrace R	40.1	\$149,110.00	Guidesoft, DBA Know.
32	Sherman Park Redev	41.1	\$5,804,678.00	Blue River Restoratio
33	Indy Parks Playgroun	42.1	\$498,450.00	Mader Design LLC
34	Indy Parks Playgroun	42.2	\$499,650.00	Sinclair Recreation LLC
35	Indy Parks Playgroun	42.3	\$459,359.00	Hitchcock Design Gro.

	•	•	
36 Indy Parks Playgroun	42.4	\$481,345.00	Kimley-Horn and Ass
37 Indy Parks Playgroun	42.5	\$454,000.00	JS Held LLC
38 Indy Parks Playgroun	42.6	\$467,950.00	Taylor Siefker William
39 100 New Law Enforc	39.1	\$215,000.00	Well Done Marketing
40 Nuisance Properties	43.1	\$99,000.00	Guidesoft, DBA Know
41 City Connects - Addr	44.1	\$5,526,070.00	Marian University
42 Martindale Brightwo	45.1	\$1,300,000.00	Renew Indianapolis In
43 Urban Food System S	46.1	\$157,364.48	Guidesoft, DBA Know
44 Overdose Lifeline Tre	47.1	\$710,000.00	Overdose Lifeline Inc
45 Unite Indy Reentry S	48.1	\$904,169.61	Unite Indy Inc
46 Second Helpings Foo	2.1	\$300,000.00	Second Helpings
47 ARPA Grant Manage	11.1	\$180,000.00	Parker Grant Solutions
48 Arts Organizations C	13.1	\$500,000.00	Arts Council of Indian
49 Violence Reduction P	18.1	\$4,110,935.00	Indianapolis Public Sa
50 Violence Reduction T	19.1	\$1,771,810.00	Guidesoft, DBA Know
51 SD-30-065 Drexel Ga	17.1	\$150,395.40	Calumet Civil Contrac.
52 Fresh Bucks	15.1	\$150,000.00	Health and Hospital C
53 Arts and Culture Edu	14.1	\$250,000.00	Arts Council of Indian
54 Utility Assistance for	20.1	\$850,000.00	Citizens Energy Group
55 Winter Housing for H	9.2	\$1,868,943.00	Wheeler Mission
56 Domestic Violence S	22.1	\$170,000.00	Domestic Violence N
57 ARPA Communicatio	23.1	\$61,564.00	Guidesoft, DBA Know
58 Group Violence Inter	25.1	\$695,600.00	National Institute for
59 Marion County Coro	26.1	\$125,525.00	County of Marion
60 Trauma Informed Car	27.1	\$554,559.03	Guidesoft, DBA Know
61 SD-30-065 Drexel Ga	17.2	\$1,685,604.60	Calumet Civil Contrac.
62 Modern Crime Fighti	28.1	\$157,998.00	AT&T Marketing Inc.
63 Modern Crime Fighti	28.2	\$221,306.30	Seva Technical Servic
64 30th Street and Kessl	29.1	\$3,167,000.00	Calumet Civil Contrac.
65 30th Street and Kessl	29.2	\$309,717.77	Clark Dietz, Inc
66 SD-30-065 Drexel Ga	17.3	\$150,158.96	Lochmueller Group Inc
67 Broad Ripple Village	30.1	\$2,860,910.21	Rieth-Riley Construct
68 Modern Crime Fighti	28.3	\$170,828.00	Motorala Inc
69 Modern Crime Fighti	28.4	\$59,424.75	Word Systems Inc
70 Trauma Informed Car	27.2	\$70,000.00	Trustees of Indiana U
71 Elevation Grant Prog	38.1	\$12,000,000.00	The Indianapolis Foun

	ozi compilarico i	report. OLI-1304-1	AL Nepon-Q4 2022
72 After Hours Resourc	37.1	\$166,835.19	Guidesoft, DBA Know
73 Mental Health Comp	36.1	\$70,000.00	Reach for Youth
74 Mental Health Comp	36.2	\$70,000.00	Workforce Inc (dba R
75 Neighborhood Beauti	34.1	\$500,000.00	Indianapolis Neighbor.
76 City Market Affected	33.1	\$340,000.00	Indianapolis City Mar
77 Downtown Safety	32.1	\$4,255,068.39	Indianapolis Downto
78 Keystone Avenue So	31.1	\$16,451,000.00	Eagle Valley Inc
79 Keystone Avenue So	31.2	\$734,944.15	Hanson Professional
80 Tenant Advocacy Pro	8.1	\$145,200.00	LMMB, LLC
81 Tenant Advocacy Pro	8.2	\$120,897.58	Indianapolis Legal Aid
82 Tenant Advocacy Pro	8.3	\$207,864.00	Indiana Legal Services
83 Tenant Advocacy Pro	8.4	\$175,000.00	Guidesoft, DBA Know.
84 Tenant Advocacy Pro	8.5	\$133,425.00	Neighborhood Christi
85 Addressing the Mario	1.1	\$350,000.00	County of Marion
86 Pathology Support fo	12.1	\$425,168.09	County of Marion
87 Visit Indy Heads in B	7.1	\$1,250,000.00	Visit Indy Inc
88 Non-Congregate Hou	10.1	\$1,016,149.72	Extended Stay Americ.
89 Non-Congregate Hou	10.2	\$2,045,834.62	Airport Inn Developers
90 Music City Strategy R	5.1	\$246,000.00	Arts Council of Indian
91 Indianapolis Arts & C	4.1	\$500,000.00	Arts Council of Indian
92 Non-Congregate Hou	10.3	\$380,160.00	PHVIF III Indianapolis
		<u>.</u>	Download as CSV

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Account (/cares/s/account/Account/00Bt000000165QAEAY)

Treasury COVID-19 Relief Hub





Payments

Expenditures

Recipient Speci

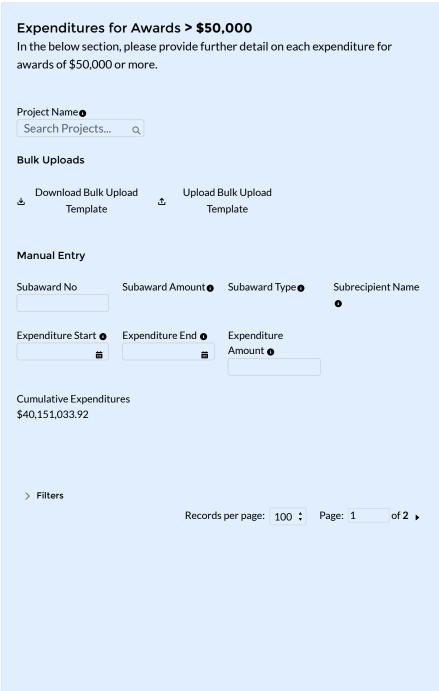
Certification

Add Projects Add Subrecipient(s) Add Subaward(s) Yqq Exbeuqifnae(2)

More

Expenditures

In the below section, users should provide details for each expenditure of program funds. You will need to associate each expenditure with a Project, Subaward, and Subrecipient record created in the previous tabs. In addition, you will need to provide the amount of the expenditure(s) and relevant dates. In addition, grantees and creditors receiving federal program funds will also have to answer some additional, Subaward specific questions.





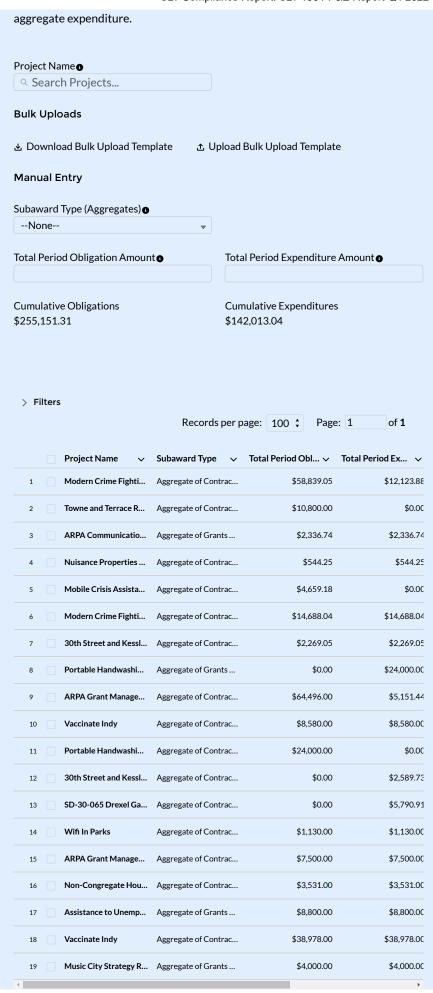
Project Name ∨	Subaward No ∨	Obligation Amou ∨	Expenditure Am ∨
Addressing the Marion	1.2	\$737,184.00	\$65,378.49
Trauma Informed Care	27.1	\$554,559.03	\$19,891.76
Modern Crime Fightin	28.5	\$366,950.00	\$366,950.00
30th Street and Kessle	29.1	\$3,167,000.00	\$1,001,197.70
30th Street and Kessle	29.2	\$309,717.77	\$88,231.96
Keystone Avenue Sout	31.1	\$16,451,000.00	\$5,944,352.19
Keystone Avenue Sout	31.2	\$734,944.15	\$168,837.45
SD-30-065 Drexel Gar	17.2	\$1,685,604.60	\$1,417,339.66
SD-30-065 Drexel Gar	17.3	\$150,158.96	\$65,239.82
Domestic Violence Sel	22.1	\$170,000.00	\$10,345.14
Fresh Bucks	15.1	\$150,000.00	\$33,113.87
Violence Reduction Pa	18.1	\$4,110,935.00	\$622,778.60
Violence Reduction Te	19.1	\$1,771,810.00	-\$1,168.37
Tenant Advocacy Proj	8.1	\$145,200.00	\$9,020.00
Tenant Advocacy Proj	8.2	\$120,897.58	\$56,902.45
Tenant Advocacy Proj	8.4	\$175,000.00	\$9,760.91
Tenant Advocacy Proj	8.5	\$133,425.00	\$37,854.39
Group Violence Interv	25.1	\$695,600.00	\$75,258.06
Downtown Safety	32.1	\$4,255,068.39	\$57,012.94
City Market Affected I	33.1	\$340,000.00	\$250,000.00
ARPA Grant Managem	3.3	\$64,496.00	\$16,776.66
ARPA Grant Managem	11.1	\$180,000.00	\$38,306.25
ARPA Grant Managem	3.1	\$99,990.00	\$12,425.00
Neighborhood Beautifi	34.1	\$500,000.00	\$132,828.66
100 New Law Enforce	39.1	\$215,000.00	\$27,330.59
Towne and Terrace Re	40.1	\$149,110.00	\$33,510.96
Sherman Park Redevel	41.1	\$5,804,678.00	\$3,286,149.78
Indy Parks Playground	42.1	\$498,450.00	\$17,500.00
Indy Parks Playground	42.2	\$499,650.00	\$206,450.00
Indy Parks Playground	42.3	\$459,359.00	\$71,900.00
Indy Parks Playground	42.4	\$481,345.00	\$81,814.08
Indy Parks Playground	42.5	\$454,000.00	\$26,200.00
Indy Parks Playground	42.6	\$467,950.00	\$177,509.24
Wifi In Parks	35.1	\$89,388.54	\$80,619.54
Elevation Grant Progr	38.1	\$12,000,000.00	\$4,328,090.78

		SET Compliance Report. SET-1504	-P&E Report-Q4 2022
Arts and Culture Educ	14.1	\$250,000.00	\$81,100.00
City Connects - Addre	44.1	\$5,526,070.00	\$59,652.55
Martindale Brightwoo	45.1	\$1,300,000.00	\$1,056,206.40
Nuisance Properties T	43.1	\$99,000.00	\$24,380.49
Arts Council Grant Enh	50.1	\$1,150,000.00	\$1,150,000.00
Food Entrepreneurshi	52.1	\$500,000.00	\$35,234.47
Broad Ripple Village A	30.1	\$2,860,910.21	\$807,300.39
Unite Indy Reentry Su	48.1	\$904,169.61	\$157,272.12
Youth Transitional Ho	53.1	\$3,484,298.00	\$364,878.13
Marion County Coron	71.1	\$226,529.67	\$226,529.67
Addressing the Marion	1.1	\$350,000.00	\$163,332.96
Trauma Informed Care	27.1	\$554,559.03	\$25,894.80
Trauma Informed Care	27.2	\$70,000.00	\$11,015.48
Modern Crime Fightin	28.4	\$59,424.75	\$19,808.25
Modern Crime Fightin	28.2	\$221,306.30	\$221,306.30
Keystone Avenue Sout	31.1	\$16,451,000.00	\$1,104,850.66
Keystone Avenue Sout	31.2	\$734,944.15	\$131,932.78
SD-30-065 Drexel Gar	17.3	\$150,158.96	\$7,530.86
Second Helpings Food	2.1	\$300,000.00	\$55,823.60
Domestic Violence Sel	22.1	\$170,000.00	\$27,827.05
Violence Reduction Pa	18.1	\$4,110,935.00	\$452,267.95
Violence Reduction Te	19.1	\$1,771,810.00	\$252,975.16
ARPA Communication	23.1	\$61,564.00	\$8,266.22
Group Violence Interv	25.1	\$695,600.00	\$106,267.88
Downtown Safety	32.1	\$4,255,068.39	\$57,206.96
Neighborhood Beautifi	34.1	\$500,000.00	\$105,169.25
Elevation Grant Progr	38.1	\$12,000,000.00	\$2,209,270.00
Winter Housing for Ho	9.2	\$1,868,943.00	\$476,965.98
Tenant Advocacy Proj	8.1	\$145,200.00	\$31,075.00
Tenant Advocacy Proj	8.4	\$175,000.00	\$42,193.47
ARPA Grant Managem	3.1	\$99,990.00	\$35,567.50
ARPA Grant Managem	11.1	\$180,000.00	\$14,312.50
Towne and Terrace Re	40.1	\$149,110.00	\$20,905.92
Sherman Park Redevel	41.1	\$5,804,678.00	\$961,816.33
Indy Parks Playground	42.1	\$498,450.00	\$7,024.50
100 New Law Enforce	39.1	\$215,000.00	\$30,000.00

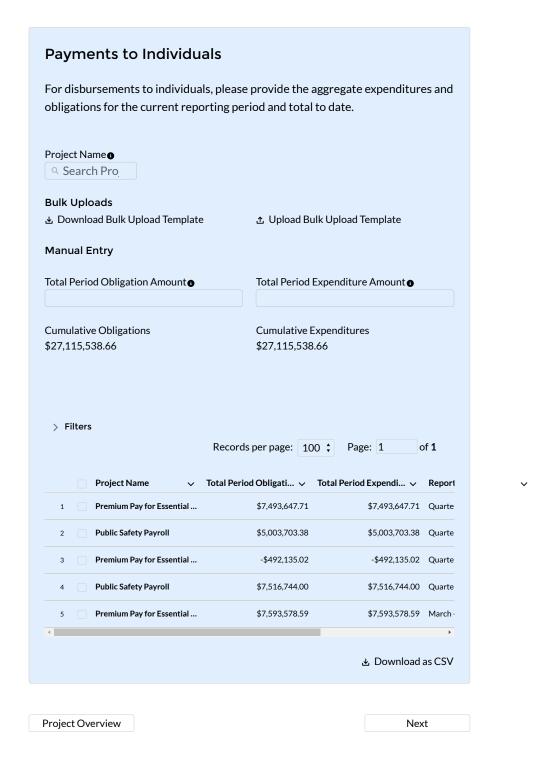
ARPA Grant Managem	11.1	\$180,000.00	\$72,437.50
Arts Organizations CO	13.1	\$500,000.00	\$500,000.00
Violence Reduction Pa	18.1	\$4,110,935.00	\$229,070.00
Violence Reduction Te	19.1	\$1,771,810.00	\$31,276.80
SD-30-065 Drexel Gar	17.1	\$150,395.40	\$150,395.40
Second Helpings Food	2.1	\$300,000.00	\$244,176.40
Fresh Bucks	15.1	\$150,000.00	\$96,695.87
Utility Assistance for R	20.1	\$850,000.00	\$850,000.00
Winter Housing for Ho	9.2	\$1,868,943.00	\$197,560.78
Indianapolis Arts & Cul	4.1	\$500,000.00	\$471,969.90
Modern Crime Fightin	28.3	\$170,828.00	\$170,828.00
Trauma Informed Care	27.1	\$554,559.03	\$11,472.18
Marion County Coron	26.1	\$125,525.00	\$125,525.00
Group Violence Interv	25.1	\$695,600.00	\$68,793.45
Domestic Violence Sel	22.1	\$170,000.00	\$18,192.00
City Market Affected I	33.1	\$340,000.00	\$90,000.00
Downtown Safety	32.1	\$4,255,068.39	\$88,462.71
Keystone Avenue Sout	31.1	\$16,451,000.00	\$2,107,221.94
Keystone Avenue Sout	31.2	\$734,944.15	\$89,834.38
Tenant Advocacy Proj	8.1	\$145,200.00	\$62,865.00
Tenant Advocacy Proj	8.2	\$120,897.58	\$23,706.65
Tenant Advocacy Proj	8.3	\$207,864.00	\$86,705.42
Tenant Advocacy Proj	8.4	\$175,000.00	\$28,328.85
Addressing the Marion	1.1	\$350,000.00	\$93,333.12
Pathology Support for	12.1	\$425,168.09	\$425,168.09
Music City Strategy Re	5.1	\$246,000.00	\$246,000.00
Visit Indy Heads in Be	7.1	\$1,250,000.00	\$1,250,000.00
Non-Congregate Hous	10.1	\$1,016,149.72	\$516,149.72
Non-Congregate Hous	10.2	\$2,045,834.62	\$2,045,834.62
			쇼 Download as CS\

Aggregate Expenditures for Awards < \$50,000

For disbursements less than \$50,000, please provide the aggregate expenditures and obligations for the current reporting period and total to date. Your organization must assign project and subaward identifiers to each



▲ Download as CSV





Account (/cares/s/account/Account/00Bt000000165QAFAY)

Treasury COVID-19 Relief Hub





Revenue Replacement

Recipients will have the option below to update or provide information associated with revenue replacement.

Introduction/I Templates

Recipient Prof

Project Overv

Subrecipients, Beneficiaries/ Contractors

Subawards/Di Payments

Expenditures

Recipient Spe

Certification

Depending on your answer to the question, "Is your jurisdiction electing to use the standard allowance of up to \$10 million for identifying the revenue loss?" you will be asked conditional questions.

Please note: during the period of performance covered by this report, the Interim Final Rule still applies. However, if your jurisdiction is calculating your "Revenue loss due to COVID-19 Public Health Emergency" using your fiscal year, you may do so by completing the "Fiscal Year End Date" field and entering your revenue loss in the same "Revenue loss due to COVID-19 Public Health Emergency" field.

If that situation applies to you, please make clear in the "Provide an explanation..." text box that you are using fiscal year for your calculation.

Revenue Replacement Key Inputs

* (required) Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?

No ▼

* (required) Base Year General

Revenue •

\$1,180,459,2

* (required) Growth Adjustment

Used **5**.20%

* (required) Base Year Fiscal Year

End Date

Dec 31, 201 🚎

Total Estimated Revenue Loss

•

\$65,750,238.00

* (required) Are you reporting Actual General Revenue using calendar year or fiscal year? •

Fiscal Year 🔻

2020

2021

2022

* (required) Actual General Revenue

\$310,627,66

> Help > Legend Record Details Status Submitted Report Name SLT-1504-P&E Report-Q4 2022 Report Type Project and Expenditure Report Report Period Quarter 4 2022 (October-December) Reporting Period Start Date 10/1/2022 Reporting Period End Date 12/31/2022 Submission Deadline 1/31/2023 10:59 PM Allocated Amount \$419,769,453.00 Unsubmit

OLI Gomphanoc Report. OLI-1004-1 de Report-qui 2022
* (required) Estimated Revenue Loss Due to Covid-19 Public Health
Emergency
\$24,954,632
* (required) Were Fiscal Recovery Funds used to make a deposit into a
pension fund?
No
* (required) Please provide an explanation of how revenue replacement
funds were allocated to government services
Explanation
Salesforce Sans ▼ 12 ▼ B I U S = IE IE IE IE
As noted in our Interim Report, the provided information are
estimates for Marion County, Indiana*. Additionally, as of this date,
no funds have been allocated to services, and the information will
be provided in upcoming reports. The City of Indianapolis did not
have a decrease in revenue in 2020.
*Please note this information is for Marion County, Indiana only
(does not include Indianapolis, Indiana).
Project Overview Next

Account (/cares/s/account/Account/00Bt000000165QAEAY)

Treasury COVID-19 Relief Hub





Revenue Replacement

Recipients will have the option below to update or provide information associated with revenue replacement.

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Revenue Replacement Key Inputs

* (required) Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?

No ▼

* (required) Base Year General

Revenue

\$1,180,459,2

* (required) Growth Adjustment

Used •

5.20%

* (required) Base Year Fiscal Year

End Date

Dec 31, 201 🚎

Total Estimated Revenue Loss

•

\$65,750,238.00

* (required) Are you reporting Actual General Revenue using calendar year or fiscal year? •

Fiscal Year 🔻

2020

2021

2022

* (required) Actual General Revenue

\$1,265,623,4

> Help > Legend Record Details Status Submitted Report Name SLT-1504-P&E Report-Q4 2022 Report Type Project and Expenditure Report Report Period Quarter 4 2022 (October-December) Reporting Period Start Date 10/1/2022 Reporting Period End Date 12/31/2022 Submission Deadline 1/31/2023 10:59 PM Allocated Amount \$419,769,453.00 Unsubmit





Account (/cares/s/account/Account/00Bt000000165QAFAY)

Treasury COVID-19 Relief Hub





Revenue Replacement

Recipients will have the option below to update or provide information associated with revenue replacement.

Introduction/l Templates

Recipient Prof

Project Overv

Subrecipients,
Beneficiaries/
Contractors

Subawards/Di Payments

Expenditures

Recipient Spe

Certification

Depending on your answer to the question, "Is your jurisdiction electing to use the standard allowance of up to \$10 million for identifying the revenue loss?" you will be asked conditional questions.

Please note: during the period of performance covered by this report, the Interim Final Rule still applies. However, if your jurisdiction is calculating your "Revenue loss due to COVID-19 Public Health Emergency" using your fiscal year, you may do so by completing the "Fiscal Year End Date" field and entering your revenue loss in the same "Revenue loss due to COVID-19 Public Health Emergency" field.

If that situation applies to you, please make clear in the "Provide an explanation..." text box that you are using fiscal year for your calculation.

Revenue Replacement Key Inputs

* (required) Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?

No ▼

* (required) Base Year General

Revenue •

\$1,180,459,2

* (required) Growth Adjustment

Used •

5.20%

* (required) Base Year Fiscal Year

End Date

Dec 31, 201 🚎

Total Estimated Revenue Losso

\$65,750,238.00

* (required) Are you reporting Actual General Revenue using calendar year or fiscal year? •

Fiscal Year 🔻

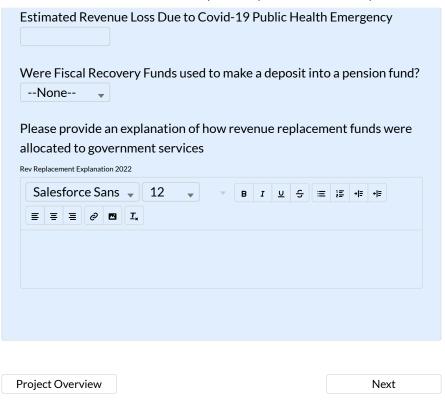
2020

2021

2022

Actual General Revenue





Account (/cares/s/account/Account/00Bt000000165OAFAY)

Treasury COVID-19 Relief Hub





Certification

Introduction/l Templates

Recipient Prof

Project Overv

Subrecipients,
Beneficiaries/
Contractors

Subawards/Di Payments

Expenditures

Recipient Spe

Certification

Review

Total Obligations: Total Expenditures: \$234,226,907.32 \$119,974,536.99

Total Number of Projects: 71
Total Number of Subawards: 92
Total Number of Expenditures: 125

Project Overview Status

	Project Status	Obligation Status	Expenditure Status
Complete	71	71	71
Incomplete	0	0	0

Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the SLFRF recipient. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the SLFRF Recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.) The undersigned is an authorized representative of the SLFRF Recipient with authority to make the above certifications and representations on behalf of the SLFRF Recipient.

By signing this report, the Authorized Representative for Reporting acknowledges in accordance with 31 CFR 35.4(c) that recipients shall provide to the Secretary periodic reports providing detailed accounting of the uses of funds, as applicable, all modifications to a State's or Territory's tax revenue sources, and such other information as the Secretary may require for the administration of this program. In addition to regular reporting requirements, the Secretary may request other additional information as may be necessary or appropriate, including as may be necessary to prevent evasions of the requirements of this program. False statements or claims made to the Secretary may result in

- > Help
- > Legend

Record Details

Status Submitted

Report Name SLT-1504-P&E Report-Q4 2022

Report Type Project and Expenditure Report

Report Period Quarter 4 2022 (October-December)

Reporting Period Start Date 10/1/2022

Reporting
Period End Date
12/31/2022

Submission Deadline 1/31/2023 10:59 PM

Allocated Amount \$419,769,453.00

Unsubmit

criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in Federal awards or contracts, and/or any other remedy available by law.

Name of Submitted User

The information for the currently signed in user will populate as the Authorizer of this submittal. Only those in Role of Authorized Representative for Reporting or Authorized Representative on the Submission record will have access to Certify and Submit.

Name: Telephone:

DEBORA HALL (317) 327-4956 (tel:(317) 327-

<u>4956)</u>

Title: Email:

Grants Administrator <u>debora.hall@indy.gov</u>

(mailto:debora.hall@indy.gov)

Date Submitted 1/31/2023 2:23 PM

Back