



- Introduction/Bu
- Templates
- Recipient Profile
- Project Overview
- Subrecipients/
- Beneficiaries/
- Contractors
- Subawards/Dire
- Payments
- Expenditures
- Recipient Specif
- Certification

Recipient Profile

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

Recipient Information

UEI	UC2LTU2LWHF1	Address	200 E Washington St
TIN	356001063	Address 2	
Legal Entity Name	CITY OF INDIANAPOLIS	Address 3	
Type	Metro City or County	City	Indianapolis
		State/Territory	IN
FAIN		Zip5	46204
CFDA No.		Zip+4	
Fiscal Year End Date	Dec 31, 2019	Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents

*(required) Who approves the budget in your jurisdiction?

Legislature + Execu...

*(required) Is your budget considered executed at the point of obligation?

No

*(required) Is the Recipient Registered in SAM.Gov?

Yes

> 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

Point of Contact List

	Name	Title	Phone	Email	Ro
1	DEBORA HALL	Grants Administrat...	(317) 327-4956 (te...	✉ debora.hall@indy.gov (...	ER, Rej Aut
2	Catherine Parker	Grant Manager	(317) 327-4310 (te...	✉ catherine.parker2@indy...	ER, Co Rej

Next



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.

- Introduction/Bulk Templates
- Recipient Profile
- Project Overview**
- Subrecipients/Beneficiaries/Contractors
- Subawards/Direct Payments
- Expenditures
- Recipient Specific
- Certification

My Projects

✓ = Complete ⓘ ⚠ = Warning ⓘ ⚡ = Not Complete ⓘ

Total Number of Projects : 73

Total Obligations:	Total Expenditures:	Total Adopted Budget:
\$234,226,907.32	\$119,974,536.99	\$288,287,821.92

> Filters

Records per page: 100 Page: 1 of 1

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

39	Downtown Safety	32	\$4,255,068.39	\$202,682.61	2-Negative Economic Impacts	✓
40	City Market Affected Ind...	33	\$340,000.00	\$340,000.00	2-Negative Economic Impacts	✓
41	Neighborhood Beautifica...	34	\$500,000.00	\$237,997.91	1-Public Health	✓
42	Wifi In Parks	35	\$90,518.54	\$81,749.54	2-Negative Economic Impacts	✓
43	Mental Health Competiti...	36	\$140,000.00	\$0.00	1-Public Health	✓
44	After Hours Resource Co...	37	\$166,835.19	\$0.00	1-Public Health	✓
45	Elevation Grant Program	38	\$12,000,000.00	\$6,537,360.78	1-Public Health	✓
46	Tenant Advocacy Project	8	\$782,386.58	\$388,412.14	2-Negative Economic Impacts	✓
47	Addressing the Marion S...	1	\$1,087,184.00	\$322,044.57	3-Public Health-Negative Economic Impact: Public Sector Capacity	✓
48	ARPA Grant Managemen...	3	\$824,585.00	\$202,476.85	7-Administrative	✓
49	Assistance to Unemploye...	2	\$8,800.00	\$8,800.00	2-Negative Economic Impacts	✓
50	Indianapolis Arts & Cultu...	4	\$500,000.00	\$471,969.90	2-Negative Economic Impacts	✓
51	Music City Strategy Reco...	5	\$250,000.00	\$250,000.00	2-Negative Economic Impacts	✓
52	Vaccinate Indy	6	\$47,558.00	\$47,558.00	1-Public Health	✓
53	Visit Indy Heads in Beds ...	7	\$1,250,000.00	\$1,250,000.00	2-Negative Economic Impacts	✓
54	Winter Housing for Hom...	9	\$1,868,943.00	\$674,526.76	2-Negative Economic Impacts	✓
55	Non-Congregate Housin...	10	\$3,445,675.34	\$2,945,675.34	2-Negative Economic Impacts	✓
56	Premium Pay for Essenti...	11	\$14,595,091.28	\$14,595,091.28	4-Premium Pay	✓
57	Pathology Support for th...	12	\$425,168.09	\$425,168.09	1-Public Health	✓
58	Arts Organizations COVI...	13	\$500,000.00	\$500,000.00	2-Negative Economic Impacts	✓
59	Arts and Culture Educati...	14	\$250,000.00	\$81,100.00	2-Negative Economic Impacts	✓
60	Fresh Bucks	15	\$150,000.00	\$129,809.74	2-Negative Economic Impacts	✓
61	Second Helpings Food As...	16	\$300,000.00	\$300,000.00	2-Negative Economic Impacts	✓
62	100 New Law Enforceme...	39	\$215,000.00	\$57,330.59	1-Public Health	✓
63	Towne and Terrace Rede...	40	\$1,759,910.00	\$54,416.88	2-Negative Economic Impacts	✓
64	Sherman Park Redevelop...	41	\$5,804,678.00	\$4,247,966.11	2-Negative Economic Impacts	✓
65	Indy Parks Playground R...	42	\$2,970,954.00	\$588,397.82	2-Negative Economic Impacts	✓
66	Nuisance Properties Tas...	43	\$99,544.25	\$24,924.74	1-Public Health	✓
67	City Connects - Addressi...	44	\$5,526,070.00	\$59,652.55	2-Negative Economic Impacts	✓
68	Martindale Brightwood ...	45	\$1,300,000.00	\$1,056,206.40	2-Negative Economic Impacts	✓
69	Urban Food System Supp...	46	\$157,364.48	\$0.00	2-Negative Economic Impacts	✓
70	Overdose Lifeline Treat...	47	\$710,000.00	\$0.00	1-Public Health	✓
71	Unite Indy Reentry Supp...	48	\$904,169.61	\$157,272.12	1-Public Health	✓

Download as CSV

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▼ Add Projects

Add Subrecipients/...

Add Subawards/Dir...

Add Expenditure(s)

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▼ 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

- Introduction/Bi Templates
- Recipient Profile
- Project Overview
- Subrecipients/Beneficiaries/Contractors
- Subawards/Direct Payments
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- Recipient Specifications
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Subrecipients, Beneficiaries, or Contractors

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.

Subrecipient Information

Bulk Uploads

Download the Subrecipient Template

Upload Subrecipient Template

Manual Entry

UEI: ⓘ

TIN: ⓘ

* (required) Legal Name: ⓘ

POC Email Address: ⓘ

* (required) City: ⓘ

* (required) Zip: ⓘ

* (required) Entity Type: ⓘ

Available

Subrecipient

Beneficiary

Contractor

Chosen

* (required) Address Line 1: ⓘ

Address Line 2: ⓘ

Address Line 3: ⓘ

* (required) State: ⓘ

--None--

* (required) Country: ⓘ

United Sta...

Zip+4: ⓘ

* (required) Is the subrecipient registered in SAM.gov? ⓘ

--None--

> **Filters**

Records per page: 100 Page: 1 of 1

	<input type="checkbox"/> Name	ID	UEI	TIN
1	<input type="checkbox"/> Hannum Wagle & Cli...	RCP-201801		351780345
2	<input type="checkbox"/> Beam Longest Neff LLC	RCP-201804		352031487
3	<input type="checkbox"/> Radiant Communitie...	RCP-201807		833889663
4	<input type="checkbox"/> Midwest Food Bank	RCP-201809		412120170
5	<input type="checkbox"/> Faith Hope & Love Co...	RCP-201810	M4QYNMGAFF57	
6	<input type="checkbox"/> 91Place Incorporated	RCP-201811		851370558
7	<input type="checkbox"/> Eclectic Soul Voices C...	RCP-201812		272615152
8	<input type="checkbox"/> Be Nimble Foundation	RCP-201814		831276599
9	<input type="checkbox"/> Gleaners Food Bank	RCP-201815	DKSLMB5RZUS8	
10	<input type="checkbox"/> New Ahead Inc.	RCP-201819		843489032
11	<input type="checkbox"/> Mental Health Ameri...	RCP-202108		350896905
12	<input type="checkbox"/> Comm-Link DHP Inc.	RCP-202111		352003485
13	<input type="checkbox"/> WSP USA Inc.	RCP-202112		111531569
14	<input type="checkbox"/> Capital Improvement...	RCP-202165		351272463
15	<input type="checkbox"/> Marion County Prose...	RCP-216062	VX9JWACNN8E1	
16	<input type="checkbox"/> County of Marion	RCP-071287	C11CQMDVNW3	
17	<input type="checkbox"/> Indianapolis Private I...	RCP-071856	QQ14N8AYNUC4	
18	<input type="checkbox"/> Arts Council of India...	RCP-071864	TCLWBX561PN5	
19	<input type="checkbox"/> Parker Grant Solutions	RCP-071919	DGXPJF7XSE85	
20	<input type="checkbox"/> Extended Stay Ameri...	RCP-071930		463140312
21	<input type="checkbox"/> Airport Inn Developers	RCP-071932		351113259
22	<input type="checkbox"/> LMMB, LLC	RCP-072282		872772240
23	<input type="checkbox"/> Visit Indy Inc	RCP-072317		350413010
24	<input type="checkbox"/> PHVIF III Indianapoli...	RCP-072383		843512199
25	<input type="checkbox"/> Bee Clean Laundry	RCP-044048		842373675
26	<input type="checkbox"/> Network Solutions Inc	RCP-118668		351765727
27	<input type="checkbox"/> Sinclair Recreation LLC	RCP-118669		383590321
28	<input type="checkbox"/> Hitchcock Design Gr...	RCP-118670		363059328
29	<input type="checkbox"/> Mader Design LLC	RCP-118672		270820960
30	<input type="checkbox"/> Kimley-Horn and Ass...	RCP-118673		560885615
31	<input type="checkbox"/> JS Held LLC	RCP-118674		473291463
32	<input type="checkbox"/> Taylor Siefker Willia...	RCP-118675		452640167
33	<input type="checkbox"/> Marian University	RCP-118676		350868175
34	<input type="checkbox"/> Renew Indianapolis L...	RCP-118677		351704590
35	<input type="checkbox"/> Blue River Restoratio...	RCP-118679		821218096

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

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

Project Overview

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Add Projects

Add Subrecipients...

Add Subawards/Dir...

Add Expenditure(s)

Subawards or Direct Payments

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- Certification

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)
 - Loan - Maturity past 12/31/26 with planned forgiveness (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

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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

Subaward Information

* (required)Project Name:●

FAIN:

Search Projects...

Bulk Uploads

Download Subaward Template

Subaward Bulk Upload

Manual Entry

* (required)Subrecipient Name:

Search Recipients...

* (required)Subaward No:●

* (required)Subaward Type:●

--None--

* (required)Subaward Amount
(Obligation):●

* (required)Place of Performance
Address 1:●

Place of Performance Address 2:●

Place of Performance Address 3:●

* (required)Place of Performance City:

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

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

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

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State, Local and Tribal Support
SLFRF Compliance

Add Project(s)

Add Subrecipient(s)

Add Subaward(s)

Add Expenditure(s)

Expenditures

- [Introduction/Blank Templates](#)
- [Recipient Profile](#)
- [Project Overview](#)
- [Subrecipients/Beneficiaries/Contractors](#)
- [Subawards/Disbursements](#)
- [Expenditures](#)
- [Recipient Specific](#)
- [Certification](#)

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.

Expenditures for Awards > \$50,000

In the below section, please provide further detail on each expenditure for awards of \$50,000 or more.

Project Name ¹

Bulk Uploads

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Manual Entry

Subaward No	Subaward Amount ¹	Subaward Type ¹	Subrecipient Name ¹
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure Start ¹	Expenditure End ¹	Expenditure Amount ¹	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

Cumulative Expenditures
\$40,151,033.92

> Filters

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> 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

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

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

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

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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

aggregate expenditure.

Project Name

Search Projects...

Bulk Uploads

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Manual Entry

Subaward Type (Aggregates)

--None--

Total Period Obligation Amount

Total Period Expenditure Amount

Cumulative Obligations
\$255,151.31

Cumulative Expenditures
\$142,013.04

> Filters

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	<input type="checkbox"/> Project Name	<input type="checkbox"/> Subaward Type	<input type="checkbox"/> Total Period Obl...	<input type="checkbox"/> Total Period Ex...
1	<input type="checkbox"/> Modern Crime Fighti...	Aggregate of Contrac...	\$58,839.05	\$12,123.88
2	<input type="checkbox"/> Towne and Terrace R...	Aggregate of Contrac...	\$10,800.00	\$0.00
3	<input type="checkbox"/> ARPA Communicatio...	Aggregate of Grants ...	\$2,336.74	\$2,336.74
4	<input type="checkbox"/> Nuisance Properties ...	Aggregate of Contrac...	\$544.25	\$544.25
5	<input type="checkbox"/> Mobile Crisis Assista...	Aggregate of Contrac...	\$4,659.18	\$0.00
6	<input type="checkbox"/> Modern Crime Fighti...	Aggregate of Contrac...	\$14,688.04	\$14,688.04
7	<input type="checkbox"/> 30th Street and Kessl...	Aggregate of Contrac...	\$2,269.05	\$2,269.05
8	<input type="checkbox"/> Portable Handwashi...	Aggregate of Grants ...	\$0.00	\$24,000.00
9	<input type="checkbox"/> ARPA Grant Manage...	Aggregate of Contrac...	\$64,496.00	\$5,151.44
10	<input type="checkbox"/> Vaccinate Indy	Aggregate of Contrac...	\$8,580.00	\$8,580.00
11	<input type="checkbox"/> Portable Handwashi...	Aggregate of Contrac...	\$24,000.00	\$0.00
12	<input type="checkbox"/> 30th Street and Kessl...	Aggregate of Contrac...	\$0.00	\$2,589.73
13	<input type="checkbox"/> SD-30-065 Drexel Ga...	Aggregate of Contrac...	\$0.00	\$5,790.91
14	<input type="checkbox"/> Wifi In Parks	Aggregate of Contrac...	\$1,130.00	\$1,130.00
15	<input type="checkbox"/> ARPA Grant Manage...	Aggregate of Contrac...	\$7,500.00	\$7,500.00
16	<input type="checkbox"/> Non-Congregate Hou...	Aggregate of Contrac...	\$3,531.00	\$3,531.00
17	<input type="checkbox"/> Assistance to Unemp...	Aggregate of Grants ...	\$8,800.00	\$8,800.00
18	<input type="checkbox"/> Vaccinate Indy	Aggregate of Contrac...	\$38,978.00	\$38,978.00
19	<input type="checkbox"/> Music City Strategy R...	Aggregate of Grants ...	\$4,000.00	\$4,000.00

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Payments to Individuals

For disbursements to individuals, please provide the aggregate expenditures and obligations for the current reporting period and total to date.

Project Name

Search Pro

Bulk Uploads

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Manual Entry

Total Period Obligation Amount

Total Period Expenditure Amount

Cumulative Obligations

\$27,115,538.66

Cumulative Expenditures

\$27,115,538.66

> Filters

Records per page: 100 Page: 1 of 1

	<input type="checkbox"/> Project Name	<input type="checkbox"/> Total Period Obligati...	<input type="checkbox"/> Total Period Expendi...	<input type="checkbox"/> Report
1	<input type="checkbox"/> Premium Pay for Essential ...	\$7,493,647.71	\$7,493,647.71	Quarte
2	<input type="checkbox"/> Public Safety Payroll	\$5,003,703.38	\$5,003,703.38	Quarte
3	<input type="checkbox"/> Premium Pay for Essential ...	-\$492,135.02	-\$492,135.02	Quarte
4	<input type="checkbox"/> Public Safety Payroll	\$7,516,744.00	\$7,516,744.00	Quarte
5	<input type="checkbox"/> Premium Pay for Essential ...	\$7,593,578.59	\$7,593,578.59	March -

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Project Overview

Next



Home (/cares/s/)

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

More

Treasury COVID-19 Relief Hub

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Beneficiaries/
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Payments](#)[Expenditures](#)[Recipient Spe](#)[Certification](#)

Revenue Replacement

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

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.

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

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, 20

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

* (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

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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

https://portal.treasury.gov/cares/s/slt-compliance-report/a4t3d00000003EYAAAY/slt1504pe-reportq4-2022?c__activeTab=reportQuarterly

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- Templates
- Recipient Pro
- Project Overv
- Subrecipients
- Beneficiaries/
- Contractors
- Subawards/Di
- Payments
- Expenditures
- Recipient Spe
- Certification

Revenue Replacement

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

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.

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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, 20

Total Estimated Revenue Loss

\$65,750,238.00

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

Fiscal Year

202020212022

*(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

\$40,795,606

No

Rev Replacement Explanation 2021

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The Consolidated City of Indianapolis and Marion County are a consolidated unit of government. The above revenue loss is that for the City of Indianapolis and Marion County. Revenue replacement spending allocations are still being assessed and will be reported at a later date.

Project Overview

Next

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Treasury COVID-19 Relief Hub

State, Local and
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Payments](#)[Expenditures](#)[Recipient Spe](#)[Certification](#)

Revenue Replacement

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

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Dec 31, 20

Total Estimated Revenue Loss
\$65,750,238.00*(required) Are you reporting Actual General Revenue using calendar
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2020

2021

2022

Actual General Revenue

Estimated Revenue Loss Due to Covid-19 Public Health Emergency

Were Fiscal Recovery Funds used to make a deposit into a pension fund?

--None--

Please provide an explanation of how revenue replacement funds were allocated to government services

Rev Replacement Explanation 2022

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Project Overview

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Beneficiaries/
Contractors](#)[Subawards/Di
Payments](#)[Expenditures](#)[Recipient Spe](#)[Certification](#)

Certification

Review

Total Obligations: \$234,226,907.32 Total Expenditures: \$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

[Help](#)[Legend](#)[Record Details](#)

Status Submitted

Report Name
SLT-1504-P&E
Report-Q4 2022Report Type
Project and
Expenditure
ReportReport Period
Quarter 4 2022
(October-
December)Reporting
Period Start
Date
10/1/2022Reporting
Period End Date
12/31/2022Submission
Deadline
1/31/2023 10:59
PMAllocated
Amount
\$419,769,453.00[Unsubmit](#)

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

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:
DEBORA HALL

Telephone:
(317) 327-4956 (tel:(317) 327-4956).

Title:
Grants Administrator

Email:
debora.hall@indy.gov
(mailto:debora.hall@indy.gov).

Date Submitted
1/31/2023 2:23 PM

[Back](#)