

SLFRF Compliance Report - SLT-1504 - P&E Report - Q4 2024

Report Period : Quarter 4 2024 (October-December)

Recipient Profile

Recipient Information

Recipient UEI	UC2LTU2LWHF1
Recipient TIN	356001063
Recipient Legal Entity Name	City Of Indianapolis and Marion County, Indiana
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	200 E Washington St
Recipient Address 2	
Recipient Address 3	
Recipient City	Indianapolis
Recipient State/Territory	IN
Recipient Zip5	46204
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	12/31/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature + Executive
Is your budget considered executed at the point of obligation?	No
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
Recipient attestation that any amount not reported as obligated in this report, and will need to be returned to Treasury.	Yes

Project Name: Arts Council Grant Enhancement Program

Project Identification Number	50
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed
Adopted Budget	\$1,150,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,150,000.00
Total Cumulative Expenditures	\$1,150,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>The City of Indianapolis through the City-County Council allocates funding to the Arts Council of Indianapolis (ACI) to grant to Marion County arts organizations. The Annual Grants Program (AGP) is a three-tiered program of investment support for the arts in Indianapolis. Grants from the Arts Council will provide investments in the arts and cultural community, reflecting the changes of our growing city and ever-expanding arts community. Grant award highlights include: (1) 70% of the top awards going to black, Indigenous, and people of color (BIPOC)-led and serving organizations; (2) grant amounts range from \$2,000 to \$75,000; and, (3) a juried, independent public panel, administered by the Arts Council, evaluated applications across three areas: community impact (50%), artistic merit (25%), and organizational capacity (25%). The 10 top-scoring organizations (in alphabetical order) are Arte Mexicano en Indiana (awarded \$8,000); Asante Art Institute of Indianapolis (\$45k); Big Car Collaborative (\$40k); the Children’s Museum of Indianapolis (\$75k); Fonseca Theatre Company (\$50k); Freetown Village (\$8,450); Iibada Dance Co. (\$10k); Indiana Performing Arts Centre (\$9k); The New Harmony Project (\$45k); and The Performing Arts Conservatory (\$8,500).</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
	ARPA funding will allow ACI to grow the pool of program

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	participants (currently maxed out at 70 with current funding) and grow grant award levels for all organizations that are advancing racial equity and contributing to neighborhood impact, youth impact (recognizing the need to make up for the major losses in youth arts access and engagement caused by the pandemic), and expanding funding opportunities for organizations driving cultural tourism.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Sections 602(c)(1)(A) and 603(c)(1)(A) recognize that certain industries, such as tourism, travel, and hospitality, were disproportionately and negatively impacted by the COVID-19 public health emergency. Arts and culture organizations are typically smaller organizations that rely heavily on the travel sector. COVID impacted many of these organizations as both small businesses with short-term cash flow, as well as businesses affected by decreased travelers.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	tbd

Project Name: Cancelled-Moved to Gov Serv

Project Identification Number	51
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Cancelled this proj
Projected/actual construction start date	10/1/2022
Projected/actual initiation of operations date	10/31/2023

Project Name: Food Entrepreneurship Accelerator (Melon Ghost Kitchen)

Project Identification Number	52
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Cancelled
Adopted Budget	\$0.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Melon Ghost Kitchen & Food Entrepreneurship Accelerator (Melon) is a new innovative hybrid program pairing place, capital, curriculum, mentorship, and entrepreneurship resources. Melon is a ghost kitchen and training platform for emerging Black and Brown chefs and food entrepreneurs. In partnership with 16 Tech, this three-month program will take emerging food entrepreneurs from idea to test kitchen to revenue generation.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	After the 3-month program, chefs will be prepared to open their own concepts, whether they are brick and mortar restaurants, food trucks, or take-out/delivery only restaurants. This program will prep emerging chefs to: finalize their business plans, have access to licensing and legal set-up, practice menu preparation, have access to pricing and revenue strategies, and pitch their programs to investors.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that impacted classes faced greater obstacles as a result of the pandemic, and eligible uses for this class include technical assistance, counseling, and operations planning. This program will help emerging food entrepreneurs bounce back from the effects of COVID-19, create jobs, and build neighborhood capacity and economic sustainability.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	20

Project Name: Youth Transitional Housing

Project Identification Number	53
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$4,284,298.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,284,298.00
Total Cumulative Expenditures	\$2,133,075.63
Current Period Obligations	\$0.00
Current Period Expenditures	\$113,937.63
Project Description	<p>Indianapolis does not have emergency or transitional housing for youth and young adults that are not under DCS. We have overwhelming amounts of youth and young adults without a safe place to go for shelter and wraparound services, especially those displaced from the impact of COVID-19. Increasingly, youth are found with guns and/or are involved in gun-related violence. Youth are reporting that they are engaged with criminal activity due to displacement and unaddressed traumas. After issuing a “request for proposals,” the Office of Public Health and Safety awarded two organizations (VOICES and 91Place) grant funding to address these issues. VOICES will secure and operate Emergency Shelter Care and Transitional Housing for youth between the ages of 14-24. Youth and young adults will have access to onsite cognitive behavior programming, education, artistic expression, and workforce development. 91Place is a low-barrier transitional housing center for youth and will provide up to 36 beds for individuals aged 16-24. Additionally, 91Place’s program will focus on case management, employability & education, and mental health services. They aim to create and support programs that can reach up to 250 homeless youth and young adults.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$4,534,298.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>This program will measure success by the following: number of students that did not have new charges filed, number of students that reported an increase in skills to handle conflict without violence, the percentage of participants who sustained 365 days of continuous employment, and the increase in new transitional housing beds in Indianapolis for youth and young adults.</p>
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<p>The Final Rule states that given the increased rate of violence during the pandemic, community violence interventions are an eligible use of funds and are responsive to the impacts of the pandemic in all communities. Voices and 91Place are teaming up together to provide evidence-based practices and programming to assist displaced youth and young adults who are experiencing higher rates of violence as a result of lack of transitional housing, mental health services, and job training & education.</p>

Project Name: The Plaza at Central Greens Affordable Housing

Project Identification Number	54
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$3,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$2,850,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The proposed affordable housing project will be new construction of 122 affordable housing rental units, community space, and street level commercial space located at 3010 W Washington Street. All the units will be rented to individuals making at or below the 60% Area Median Income. The Plaza will provide a mixture of one, two, and three-bedroom apartments along with onsite amenities for the residents, such as a community room, computer lab, fitness center, and playground. The property is currently a vacant 4.5-acre parcel.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will not only provide improvements to a vacant property, it will also provide affordable housing to low- or moderate-income households.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for the development of affordable housing units to increase supply of high-quality living units for individuals and households that were impacted by the pandemic, in addition to those that were disproportionately impacted. The Plaza at Central Greens is located in a QCT and will target low/moderate income households.

Project Name: Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program

Project Identification Number	55
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$2,358,068.21
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,358,068.21
Total Cumulative Expenditures	\$2,339,751.85
Current Period Obligations	\$0.00
Current Period Expenditures	\$333,554.61
Project Description	Midwest Food Bank Indiana Weekly Pop - Up Food Distribution Program will aim to improve food security for Marion County residents, especially those most impacted by the COVID-19 pandemic, by creating mobile large-scale distributions where residents can access regular emergency food assistance in their community. Specifically, the program will: (1) increase access to emergency food assistance; (2) assist eligible residents with information about and applications for federal nutrition programs, including SNAP, WIC, and free/reduced price school lunches; (3) assist residents in meeting related needs by providing referrals to other related services, such as Indiana Legal Services for SNAP appeals, Cooking Matters classes, utility assistance programs, and other basic needs programs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will increase food security through direct access to food, in addition to other resources, such as federal nutrition programs and basic need support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program will serve people who are food insecure, with a focus on zip codes disproportionately impacted by COVID-19. Clients will be low-income or moderate-income, with incomes less than 200% of the federal poverty line, but we will help anyone self-attesting for food assistance.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	17,143

Project Name: Faith, Hope, and Love Food Pantry Support

Project Identification Number	56
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$100,220.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$100,220.00
Total Cumulative Expenditures	\$100,219.91
Current Period Obligations	
Current Period Expenditures	
Project Description	With over 70% of food distribution sites located at churches, Faith, Hope & Love proposes to work with faith-based partners to assist their food access programs. Specifically, the training is based on three pillars of success: training, service, and evaluation and includes food pantry best practices, servant leadership, volunteerism and recruitment, diversity, equity and inclusion, empathy, sustainability, collaboration and community resources. The purpose of the training program is not only to train congregational leaders on industry best practices, but to train them how to serve participants holistically with dignity and respect while reducing racial disparities. Additionally, to encourage a more holistic approach to hunger relief and community building, this program will have an evaluation component that includes reporting software, creation of training materials, and outreach activities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$100,220.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program offers a long-term approach to food insecurity through training of food pantry staff, as well as evaluation of data that shows resident needs, demographics, and resources needed.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	While many food programs serve the food insecure through direct access to food, few programs exist that address the long-term needs of our residents. This program will not only train staff to better serve the high risk food insecure population, it will also create valuable data to assist in new program development.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Mental Health Dispatch Call Listener Program

Project Identification Number	57
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>As part of its pandemic response, the City of Indianapolis is increasing its efforts to facilitate diversion of individuals experiencing mental health or substance use-related crises from the criminal justice system. This program will develop a clinician-led response to behavioral health issues, within the framework of existing programs such as the Assessment and Intervention Center (AIC) and the Mobile Crisis Assistance Teams (MCAT). The 911 Call Coordinator will listen to historic 911 calls in Marion County, Indiana, to inform the development of the City's clinician-led response to emergencies that are driven by behavioral health or substance abuse issues.</p> <p>Duties and responsibilities for the position will include: (1) listening to a minimum of 100 crisis calls and note key words that are used to identify/describe the presence of a behavioral health issue; (2) documenting key words in each call, the response that was dispatched and outcome; and, (3) maintaining excel spread sheet of data using consistent coding. The 911 call coordinator will lay the groundwork for how future calls coming into 911 are coded and how the calls are dispatched.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$107,870.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Short-term objectives include identifying key words and phrases that are commonly used in mental health dispatch calls. Longer term objectives include improvements and changes to how 911 calls are coded and dispatched.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The Final Rule acknowledges the public health impact of the COVID-19 pandemic for the public broadly on mental health. Treasury suggests a broad array of enumerated uses to target behavioral and mental health care, including mental health first responder programs and diversion programs –

negative economic impact of Covid-19	this program will result in more efficient diversion programs and effect how current and future programs respond to those with mental health needs.
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Project Name: Mental Health Toolkit

Project Identification Number	58
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$756,917.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$756,917.00
Total Cumulative Expenditures	\$487,566.15
Current Period Obligations	\$0.00
Current Period Expenditures	\$84,176.43
Project Description	<p>With this Mental Health Toolkit, the Sandra Eskenazi Mental Health Center will train members of the Marion County community in Mental Health First Aid, link key community members to Mental Health First Aid Instructor training, and provide information on where to gain access to mental health resources, education, and support to underserved members of the community in need of mental health services. The project will focus on the ongoing need for additional outreach, education, and engagement for Marion County minority populations and vulnerable groups.</p> <p>The Mental Health Toolkit will be available to all members of the Marion County community. The immediate trainees of this toolkit will be community members affiliated with community-based organizations that elect to receive Mental Health First Aid Certification Training. Mental Health First Aid Trainers will be selected based on prior experience and contingent upon completion of Mental Health First Aid Trainer Certification.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$841,077.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Primary objectives of the program are to increase capacity to deliver Mental Health First Aid training programs and to increase Marion County community mental health awareness and literacy.
Brief description of recipient's approach to ensuring that	The Final Rule acknowledges the public health impact of the COVID-19 pandemic for the public broadly on mental

response is reasonable and proportional to a public health or negative economic impact of Covid-19

health. Treasury suggests a broad array of enumerated uses to target behavioral and mental health care, including mental health first responder programs and diversion programs.

Project Name: Overdose Lifeline Naloxone Program

Project Identification Number	59
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed less than 50%
Adopted Budget	\$56,144.69
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$56,144.69
Total Cumulative Expenditures	\$50,320.99
Current Period Obligations	\$0.00
Current Period Expenditures	\$6,676.92
Project Description	<p>The Indiana Department of Correction reports a total of 1,907 males and females were released from Marion County correctional facilities (2020). It is estimated that 65% of those incarcerated meet medical criteria for substance abuse and addiction. It is also estimated that at least 20% of individuals that are released from jail will die from an overdose. These numbers are staggering and display the need to provide resources to county jails to prevent overdoses from occurring, not only within the jail, but also for when offenders are released.</p> <p>Overdose Lifeline, Inc. (ODL) will collaborate with Marion County corrections leadership to ascertain the current rate of overdose deaths within Marion County jails and for offenders upon release and explore the challenges and opportunities of steps that are currently taken to prevent overdose deaths. ODL will introduce and facilitate a review of a promising model developed by Wayne State University School of Social Work Center for Behavioral Health and Justice that provides practical examples of how county jails can implement naloxone distribution for offenders being released.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$60,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance	ODL will work with corrections leadership to identify specific needs of the Marion County corrections population and explore how to implement strategies designed to reduce overdose deaths through distribution of the overdose reversal

program(s), including public health or negative economic impact experienced	drug naloxone. ODL will assume responsibility for implementing and evaluating the Marion County-specific model to determine its effectiveness in reducing overdose deaths among those incarcerated and among offenders recently released.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury has determined that behavioral health care, such as mental health treatment, substance use treatment, and other behavioral health services are allowable uses for SLFRF dollars. Eligible uses include "expansion of access to evidence-based services for opioid use disorder prevention, treatment, harm reduction, and recovery." The utilization of Naloxone is standard of care to respond to emergent overdoses, and will be used in both the Criminal Justice Center & to deploy in high-need areas.

Project Name: Mobile Crisis Assistance Team

Project Identification Number	60
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$13,796.94
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$13,796.94
Total Cumulative Expenditures	\$13,796.94
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The Mobile Crisis Assistance Team (MCAT) is a diversion program deploys Indianapolis Emergency Medical Services (IEMS), the Indianapolis Metropolitan Police Department (IMPD), and Eskenazi Health Midtown Community Mental Health that responds to mental health, substance use, and medical crises. This program is designed to divert individuals in behavioral health crises away from the criminal justice system and emergency department and towards treatment and social services.</p> <p>Each MCAT team is comprised of a police officer, a paramedic, and a licensed mental health professional who is trained in how to de-escalate situations. The team responds to crisis calls (e.g. mental health crisis, drug overdose, suicide ideation/attempt) throughout the city, and team members are trained to link individuals to the most appropriate services. The pilot program began in 2017 in one part of the city. Once the program was expanded after the pilot, the IEMS downscaled their involvement to only responding to calls that required a paramedic (e.g. drug overdoses) to most efficiently allocate city resources. Currently, there are roughly 10 IMPD officers and 10 mental health clinicians serving on MCAT. Plans were recently made to expand to include 6 social workers in the future. One of the most critical elements that determines the success of any MCAT-type program is the ability to distinguish</p>

	these teams from traditional law enforcement. A study published by the Justice Policy Journal explained how the trauma associated with police presence (including traditional badges, uniforms, cars, etc.) can undermine the success of mental health-focused violence intervention programs, like MCAT because those in greatest need of services are likely too afraid to access services. This funding will provide for one-time funding to establish unique and appropriate branding through distinct new uniforms.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$16,935.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal of this program is to provide appropriate uniforms for MCAT officers and team members.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's 'Final Rule on the use of State and Local Fiscal Recovery Funds' recognizes that a "The COVID-19 pandemic negatively impacted many areas of public health, particularly mental health and substance use," and that these impacts were experienced particularly acutely by adults ages 18 to 24, racial and ethnic minorities, caregivers for adults, and essential workers. Providing appropriate uniforms is essential to response efforts.

Project Name: Employ Indy Choice Employers' Program

Project Identification Number	61
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$1,059,038.04
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,059,038.04
Total Cumulative Expenditures	\$306,096.22
Current Period Obligations	\$0.00
Current Period Expenditures	\$51,887.83
	EmployIndy seeks to make good and promising jobs more accessible to Central Indiana residents by encouraging and equipping employers to offer more good and promising opportunities and supports. To increase buy-in from private sector employers, EmployIndy and Ascend Indiana (Ascend) will launch a Choice Employers program, including the

<p>Project Description</p>	<p>Good Wages Initiative certification and an Employer Resource Network.</p> <p>The Choice Employers program will allow EmployIndy to provide support and resources to Indianapolis employers--particularly those from industries most impacted by COVID-19. The Choice Employer program will allow EmployIndy to partner with Marion County businesses to provide tools and technical assistance in job quality practices. Through this new program, we hope to engage an ecosystem of business partners that are committed to high-quality career opportunities and an inclusive workplace, allowing all Indianapolis residents to achieve economic prosperity. The Choice Employer model will support workers by improving job quality and support employers by improving job retention. Many of the strategies included in the Choice Employer program have been utilized in other communities and industries, as detailed in Jobs for America’s Future’s report “Impact Employer Model”. Along with job retention, companies tend to see an increase in productivity, job performance, overall job satisfaction, and these increases lead to employers finding it easier to hire for unfilled positions as well.</p> <p>Businesses will have access to a spectrum of resources and technical assistance in four key areas, identified as qualities of a strong employer, which favors the well-being of their employees. These key areas include good wages; career pathways; culture and diversity; and employee resources.</p>
<p>Does this project include a capital expenditure?</p>	<p>No</p>
<p>Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions</p>	<p>\$1,500,000.00</p>
<p>Is a program evaluation of the project being conducted?</p>	<p>Yes</p>
<p>What Impacted and/or Disproportionally Impacted population does this project primarily serve?</p>	<p>3 Imp HHs that experienced unemployment</p>
<p>Is a program evaluation of the project being conducted?</p>	<p>Yes</p>
<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Employers interested in technical assistance through the Choice Employer program will be able to engage in three ways: 1) self-service: employers can access an online menu of self-service resources; 2) staff-assisted service: EmployIndy staff will provide technical assistance to businesses interested in participating in Choice Employers; or 3) intensive services: EmployIndy will refer employers to vetted consultants that specialize in the four key areas.</p>
<p>Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>In addition to causing increased costs, financial insecurity, and other negative economic impacts, the pandemic has also exacerbated the growing gap in supply and demand for workers – in Marion County, there has been an extreme increase in demand, but shortage of workers. To help impacted small businesses and nonprofits in the area rebound from the worst economic impacts of COVID-19, Indy employers need assistance in identifying and recruiting new workers and retaining the current workforce.</p>
<p>Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance</p>	<p>94</p>

programs)

Project Name: Employ Indy Connect Talent

Project Identification Number	62
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$3,256,597.65
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,256,597.65
Total Cumulative Expenditures	\$1,345,145.48
Current Period Obligations	\$0.00
Current Period Expenditures	\$216,405.94
Project Description	<p>The complex job market is often challenging for job seekers to navigate due to a variety of factors (e.g., vague job descriptions, lack of awareness of the breadth of employers in the region, lack of access to a professional network), creating a disconnect between individuals and employers. These factors make it difficult for job seekers to efficiently connect with the good jobs available in the region. COVID-19 significantly exacerbated these challenges, particularly for people of color and individuals from low-income households, who were disproportionately impacted by the public health and economic effects of the pandemic.</p> <p>As the region continues to recover from the pandemic, Central Indiana has the opportunity to capture real-time employment opportunities while actively engaging a variety of talent suppliers (e.g., secondary and postsecondary institutions, training providers, community-based organizations) to help more individuals secure good and promising jobs—through a single technological solution. Scaling this organizational, systemic, and technological infrastructure will enable individuals to find work-based learning and employment opportunities, providing access to students and adults across the region to the knowledge, skills, and social capital to navigate to a good job.</p> <p>This program will seek to reach additional job seekers, placing particular emphasis on serving high school and college students as well as un/underemployed workers who have been disproportionately impacted by the pandemic, and partner with new talent providers to increase the number of individuals in training or educational programs connect to career opportunities. This program is a partnership between Employ Indy and Ascend.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project	

spending that is allocated towards evidence-based interventions	\$3,295,604.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Ascend will meet with Indiana employers to learn about their talent strategies and available career opportunities. If the employer has relevant opportunities available, Ascend will onboard the employer to the Network by creating the employer's profile and developing approachable, informative role descriptions. The Network will be made available to students and un/underemployed job seekers and the Network algorithm matches eligible employees with qualified businesses.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule includes assistance to unemployed workers as an enumerated eligible use, including job training to accelerate rehiring of unemployed workers as well as assistance to individuals that are currently employed but are seeking to advance their careers. This program will reach additional job seekers, placing particular emphasis on serving high school and college students and un/underemployed workers.

Project Name: Employ Indy Talent Pipelines

Project Identification Number	63
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$1,598,882.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,598,882.00
Total Cumulative Expenditures	\$508,260.96
Current Period Obligations	\$0.00
Current Period Expenditures	\$11,493.22
Project Description	This program will develop and scale training programs that align to good and promising jobs that meet employer demand within roles and industries disproportionately impacted by the pandemic. Acting as intermediaries, Employ Indy and Ascend will identify areas of labor market misalignment, engage relevant employers and education partners, and guide the development of sustainable talent pipelines and sector-based strategies. Together, these talent pipelines will create shared value for employers, job seekers, education providers, and the region, accelerating local

	economic recovery from the COVID-19 pandemic while increasing the corporate community's investment in addressing critical workforce shortages.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,598,882.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Through these projects, Ascend and EmployIndy will enhance communication and connection between education and employers to ensure greater alignment between the supply of and demand for talent in Indiana, while recruiting and connecting high school and college students, as well as Central Indiana residents that have been disproportionately impacted by the pandemic to education and training pathways that will lead to good and promising jobs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule includes assistance to unemployed workers as an enumerated eligible use, including job training to accelerate rehiring of unemployed workers as well as assistance to individuals that are currently employed but are seeking to move to a job that provides better opportunities for economic advancement. This program will include training & education that align to good and promising jobs that meet employer demand within industries disproportionately impacted by the pandemic.

Project Name: Gleaners Food Bank Operating Support

Project Identification Number	64
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$750,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$750,000.00
Total Cumulative Expenditures	\$750,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Grant funds will support operations for expanded food distribution by Gleaner's Foodbank, including expanded home delivery, as well as for Gleaners2Go, a curbside pickup option. The demand for both services has drastically increased since the COVID-19 pandemic due to increased food insecurity. Gleaners2Go is a grocery ordering system that reduces the physical and social barriers that residents-in-need may face in a traditional pantry setting. It

Project Description	offers a mobile and web platform that is discreet and easy to use. Users select a pick-up time, shop from the weekly stock, register/checkout, and then pick up their free groceries at the selected time. Launched in October 2021, Gleaners2Go serves roughly 500 households per week and is continuing to grow. So far, Gleaners2Go has provided 43,000 meals. Through the home delivery program, neighbors receive a 20-pound meal box for every two people in the household, as well as one produce box per household. Prepared frozen meals from Second Helpings are available for neighbors who are unable to prepare their own meals, or do not have access to a stove. Neighbors can request delivery once per week. In 2020, 27,064 households were served, with 58,920 family meal boxes delivered. In 2021, that number increased to 30,154 households served, with 63,941 family meal boxes delivered.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$750,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	In 2023, Gleaners aims to expand both the number of households served and more food choices for program participants (as opposed to the standard box items). Success of the program will be measured through number of program participants, type of delivery chosen, and poverty metrics, such as distribution to SAVI-zip codes and QCTs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule states that households with increased food insecurity are presumed to be impacted by the pandemic. Additionally, an enumerated eligible use of SLFRF dollars includes programs and services for food assistance and food banks.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	15,000

Project Name: Employ Indy Micro Programs

Project Identification Number	65
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$5,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,000,000.00
Total Cumulative Expenditures	\$1,583,838.54

Current Period Obligations	\$0.00
Current Period Expenditures	\$764,843.87
Project Description	<p>While employers are struggling to find skilled talent, it is also clear there are many residents on the sidelines of the workforce that, if their unique needs are addressed, could serve to bolster our talent pipeline. Therefore, EmployIndy will put specific emphasis on supporting micro-programs that enable access to foundational education, training, and jobs alongside partners ensuring basic needs for high-need populations, including ex-offenders, women, youth and young adults, and those who are housing insecure. As we work to identify other community-based organizations already providing workforce development services to these high-need populations, EmployIndy will release an RFI to choose programs to fund and increase capacity and quality of occupational training and workforce development services.</p> <p>Following a review of these submissions, EmployIndy and Ascend will choose organizations to provide funding and support to add capacity in serving high-need populations. The organizations chosen will receive sub-awards to help bolster their workforce development activities and improve outcomes, but will also receive technical assistance, guidance on effective training programs and funding sources, and professional development opportunities. These new partners will also have access to the Ascend Talent Network (the Network) to connect participants to a recruiter, available job opportunities, and/or additional training. Additionally, EmployIndy's internal team will curate a comprehensive, sequential curriculum for a structured, skill-building onboarding process for new partnerships with micro-program.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,000,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Primary objectives include: (1) addressing the needs of individuals impacted by the root causes of violence; (2) preparing and/or placing individuals into good and promising jobs; (3) supporting industries most adversely impacted by the pandemic; and (4) identifying and overcoming barriers to good and promising jobs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for assistance to unemployed workers, including job training to accelerate rehiring of unemployed workers and assistance to individuals that are currently employed but are seeking to move to a job that provides better opportunities for economic advancement. The proposed program aims to connect recipients to training and good jobs that enable access to education, job training, and jobs apprenticeship while also ensuring basic needs for impacted populations.

Project Name: Employ Indy Make Additional Resources and Learning Opportunities Available

Project Identification Number	66
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$2,438,366.56
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,438,366.56
Total Cumulative Expenditures	\$1,659,051.39
Current Period Obligations	\$0.00
Current Period Expenditures	\$193,587.10
Project Description	To ensure that existing programming and training is meeting employer demand for talent, EmployIndy and Ascend Indiana (Ascend) will make additional resources and learning opportunities accessible through programs supporting career and graduation pathways, postsecondary education, occupational skills training, and adult education. This partnership will promote these opportunities by increasing resources for adult education partners as well as the Modern Apprenticeship Program. These enhancements will allow Central Indiana residents greater access to training, education, and job opportunities to gain the employability and technical skills necessary to secure a good and promising job, while also encouraging meaningful career transitions that will meet employer demand in the ever-evolving economy.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,500,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of the program will be measured initially through the number of students supported through adult education financial support and the number of students enrolled in the modern apprenticeship program. Long-term objectives will be measured through success in matching graduated students with employers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The Final Rule includes assistance to unemployed workers as an enumerated eligible use, including job training to accelerate rehiring of unemployed workers as well as assistance to individuals that are currently employed but are seeking to move to a job that provides better opportunities

negative economic impact of Covid-19

for economic advancement. The proposed program aims to provide financial assistance to students, as well as to provide training and job opportunities through apprenticeship programs.

Project Name: Mental Health America of Indianapolis

Project Identification Number	68
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$13,250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$13,250,000.00
Total Cumulative Expenditures	\$6,567,023.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,383,617.64
Project Description	<p>Indiana and the Indianapolis-area have historically been vastly under-staffed and under-resourced in terms of mental health support services. As COVID-19 has only increased the mental health needs in our community, a strategic investment in mental health and re-thinking of how mental health services are delivered and accessible to those most vulnerable, particularly individuals housed or formerly housed in juvenile detention. For juveniles, there is sharp demand for mental health services focused on trauma, conflict resolution, and peer and family support, that can be provided in detention, as well as ongoing services following their release. It is critical there is a consistent follow-up, since juvenile detention is often relatively brief.</p> <p>Mental Health America (MHA) will expand its operations to Indianapolis and hire three full-time staff members. This group will first focus their efforts on research and strategic planning to map out what these new delivery models will look like. Once a master plan is submitted to the City, MHA will then pivot to implementation, which will focus on sub-grants to mental health providers and training for providers to deliver on the new approach. Additionally, MHA will hire a variety of staffing to conduct data analysis, process improvements, evaluation, and technical assistance to improve mental health delivery system.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$13,500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal of this program is to create a new entity to focus exclusively on unmet mental health needs in Indianapolis. MHA Indiana is one of the leading mental health policy groups and service providers in the country – their work covers all 92 counties in the state. However, because of their statewide focus, there still remains a lack of target mental health work in Indianapolis and Marion County. MHA Indy will fill that gap.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that there were numerous other ways that the pandemic impacted public health, beyond the symptoms of the COVID-19 itself. Allowable uses include prevention, outpatient treatment, inpatient treatment, crisis care, diversion programs, outreach to individuals not yet engaged in treatment, harm reduction, and long-term recovery support; equitable access to reduce disparities in access to high-quality treatment; and behavioral health facilities and equipment.

Project Name: Indiana University Contact Tracing

Project Identification Number	70
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.3-COVID-19 Contact Tracing
Status To Completion	Completed
Adopted Budget	\$950,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$950,000.00
Total Cumulative Expenditures	\$950,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funds support staff at Indiana University to provide contract tracing efforts in Indianapolis/Marion County for COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funds support staff at Indiana University to provide contract tracing efforts in Indianapolis/Marion County for COVID-19.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	To respond to the public health emergency caused by COVID-19, the SLFRF Final Rule allows for spending on COVID-19 mitigation and prevention. Treasury recognizes the pandemic has broadly impacted Americans and recipients can provide services to prevent and mitigate COVID-19 to the general public. Enumerated eligible uses under this category include "monitoring, contact tracing, and public health surveillance.

Project Name: SD-32-014 Fountain Square Drainage Improvements

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Project Identification Number	69
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed less than 50%
Adopted Budget	\$1,052,626.30
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,052,626.30
Total Cumulative Expenditures	\$1,052,626.30
Current Period Obligations	\$0.00
Current Period Expenditures	\$37,286.57
Project Description	This project consists of drainage improvements to discuss flooding concerns around the intersections of Virginia Ave, Prospect Ave, Shelby St, and Morris St. The purpose of the SD-32-014 Fountain Square Area Drainage Improvements project is to address historical drainage issues and flash flooding, primarily in the more urban downtown area of the Fountain Square neighborhood. The project includes the construction of a new separate storm sewer trunk line extending from its outfall to the south at Pleasant Run Creek and extending north on Shelby Street to Woodlawn Avenue. The storm sewer will be sized to accommodate future connections from adjacent areas that are currently served by a combined sewer system. The project design is scheduled to be completed by the end of 2023. The project is expected to bid in early 2024 with construction beginning later that year and being completed in 2025.
Projected/actual construction start date	4/1/2023
Projected/actual initiation of operations date	12/31/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Area encompassing Prospect, Woodlawn, and Morris Streets.
Public Water System (PWS) ID Number	INS040001
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$28,100.00
Lowest Quintile Income of the service area	\$11,800.00

Project Name: Marion County Homeowner Financial Assistance

Project Identification Number	67
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed 50% or more
Adopted Budget	\$27,371,800.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$27,371,800.00
Total Cumulative Expenditures	\$27,371,800.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Marion County Homeowner Financial Assistance program will provide a one-time credit to households owning residential properties. The one-time credit will be \$150 for properties with a 2022 assessed value of up to \$250,000 or \$100 for properties with an assessed value of greater than \$250,000, but less than \$400,000. Approximately 190,000 households are expected to receive a credit, representing around 90 percent of owner-occupied single-family households. The credit was issued to provide relief to households facing unexpected financial obligations associated with a sudden leap in property value.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	6 Imp For services to address lost instructional time in K-12 schools
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Marion County Homeowner Financial Assistance program will provide a one-time credit to households owning residential properties. The one-time credit will be \$150 for properties with a 2022 assessed value of up to \$250,000 or \$100 for properties with an assessed value of greater than \$250,000, but less than \$400,000. Approximately 190,000 households are expected to receive a credit, representing around 90 percent of owner-occupied single-family households.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Homeowners in Marion County experienced a disproportionate economic impact during the COVID-19 pandemic caused by spikes in residential real property assessed values that led to higher property tax burdens. This economic impact was proportionally greater for homeowners whose homes have lower assessed values. This program responds to this impact by providing direct financial assistance in the form of a one-time tax credit.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	190,000

Project Name: Marion County Capital Improvement Board Impacted Industry Grant

Project Identification Number	49
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>The Capital Improvement Board (CIB) of Managers of Marion County operates and/or owns the Indiana Convention Center, Lucas Oil Stadium, Bankers Life Fieldhouse, Victory Field, Virginia Avenue Parking Garage, and Hudnut Commons, all located in downtown Indianapolis. The CIB was created in 1965 by the Indiana General Assembly and empowered to finance and manage capital improvements. The CIB finances, constructs, equips, operates, and maintains any capital facilities or improvements of general public benefit or welfare which promote and serve the commercial, industrial, and cultural interests of Indiana and its citizens. This includes hosting events such as the entirety of men’s March Madness in 2021 to the annual FIDC International conference. ARPA funds were awarded as an “impacted industry grant” and used to offset \$50 million in documented revenue loss.</p> <p>The Final Rule allows for assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality. When the pandemic began in 2020, conventions, sporting/entertain events, and travel halted, resulting in unprecedented revenue loss for the CIB. With over \$50 million in documented financial losses during the pandemic, this grant will help ensure continued CIB operations.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>The Capital Improvement Board (CIB) of Managers of Marion County operates and/or owns the Indiana Convention Center, Lucas Oil Stadium, Bankers Life Fieldhouse, Victory Field, Virginia Avenue Parking Garage, and Hudnut Commons, all located in downtown Indianapolis. The CIB was created in 1965 by the Indiana General Assembly and empowered to finance and manage capital improvements. The CIB finances, constructs, equips, operates, and maintains any capital facilities or improvements of general pub</p>
	The Final Rule allows for assistance to households, small

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality. When the pandemic began in 2020, conventions, sporting/entertain events, and travel halted, resulting in unprecedented revenue loss for the CI
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Project Name: Marion County Coroner Violent Crime Response

Project Identification Number	71
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed less than 50%
Adopted Budget	\$1,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,307,676.86
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Gun violence and opiate abuse exacerbated by the pandemic has affected the City of Indianapolis and Marion County. By gathering evidence for criminal prosecution through autopsies, toxicology findings, physical evidence on scenes, and by recovering evidence such as firearm rounds from decedents, the Marion County Coroner's Office will continue to play an important role in aiding in prosecutions to reduce gun violence and the opiate crisis exacerbated by the pandemic. However, due to the volume of decedents now being examined, it is critical that additional staffing, supplies, and equipment be provided to ensure the timely processing of autopsies and evidence collection occurs to assist the prosecution in its efforts to address the increase in violent crime. A Forensic Investigation Specialists will be hired to support both the investigative and administrative departments by following up on any additional document requests for the completion of an investigation within the 90-day standard. The Medico-Legal Death Investigator will conduct death investigations for overdose and violent crime cases. A Social Worker will be hired to assist in connecting decedent families with resources in the community to reduce incidents of violent crime and the opiate related deaths.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$226,529.67
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
	The goals of this program are to process death investigations

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	more efficiently and timely, as well as to provide support services to families of overdose and violent crime victims, in an effort to reduce the occurrence of these type of cases.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's 'Final Rule on the use of State and Local Fiscal Recovery Funds' recognizes that a "The COVID-19 pandemic negatively impacted many areas of public health, particularly mental health and substance use." This program is designed to combat the overdose and violence crime increases that have occurred as a result of COVID-19.

Project Name: Circle City Readers

Project Identification Number	72
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed less than 50%
Adopted Budget	\$1,400,773.32
Total Cumulative Obligations	\$1,400,773.32
Total Cumulative Expenditures	\$934,697.91
Current Period Obligations	\$214,413.68
Current Period Expenditures	\$267,119.14
Project Description	<p>Circle City Readers will initially function as an opt-in K-3 literacy program in Marion County. Schools which opt-in will have access to high quality tutors. To ensure tutors are properly trained and equipped to meet student needs, they will report to Literacy Leaders. Initially, the program will recruit 4 Leaders and 15 Tutors.</p> <p>Tutors will also organize and work with a Program Director. OEI will also have a dedicated Circle City Readers Program Administrator to assist with program monitoring and initiatives.</p> <p>Tutors and Leaders will work 30 hours per week w/ approx. 10 student groups (with each group comprised of 5 students). In total, roughly 1,050 students will be served in Year 1.</p> <p>Tutors will be trained in evidence-based learning practices to complement what districts and schools are already implementing. Additionally services include:</p> <ul style="list-style-type: none"> • Opt-in small group tutoring (2-3 students) • Student access to at least 3 50-minute sessions weekly • Training for literacy liberators/tutors through evidence-based training provider • After school instruction • Summer sessions • School day instruction • Frequent monitoring of student progress reported to parents and teachers <p>To assess which students are most in need, tutors will deploy the NWEA assessment and dyslexia screener. Students scoring below proficiency on both will be admitted to the program. Students not identified as most in need based on these two screens, can nevertheless have a path forward based on a case-by-case evaluation.</p>

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,222,993.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goals of this program are to increase academic success through assessment of students' needs, targeted tutor sessions, and summer courses
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for initiatives that address educational disparities, particularly those affected most by the COVID-19 pandemic, which includes students living in QCTs and other disproportionately impacted neighborhoods in Indianapolis/Marion County.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	180477000872,180477002395,180477000817

Project Name: B-Link Neighborhood Grant Program

Project Identification Number	73
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$156,822.82
Total Cumulative Obligations	\$156,822.82
Total Cumulative Expenditures	\$156,822.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>As part of an expansion of the existing B-Link program, IMPD seeks to offer a competitive grant program to award commercial business owners funds for the installation of B-Link capable cameras that could be accessed by IMPD in the event of an emergency in the surrounding area. A series of grant application rounds will be open to commercial real estate owners to apply for funds to cover camera and signage installation. Recipients would be responsible for ongoing monthly subscription and maintenance costs. Evaluation criteria for applications will take into account the geographic location of the proposed installation, trends in crime data for the area, and financial assistance need.</p> <p>The program will invest \$500,000 in commercial business throughout the six IMPD districts to help them install B-link cameras that can be remotely accessible by IMPD in the event of an emergency or in response to reported crime/violence in the area. Having additional B-link enabled cameras situated around the City will allow law enforcement to respond more quickly, efficiently, and effectively respond</p>

	to emergencies of community violence (and especially gun violence) occurring throughout the City.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As part of an expansion of the existing B-Link program, IMPD seeks to offer a competitive grant program to award commercial business owners funds for the installation of B-Link capable cameras that could be accessed by IMPD in the event of an emergency in the surrounding area. A series of grant application rounds will be open to commercial real estate owners to apply for funds to cover camera and signage installation. Recipients would be responsible for ongoing monthly subscription and maintainan
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	As part of an expansion of the existing B-Link program, IMPD seeks to offer a competitive grant program to award commercial business owners funds for the installation of B-Link capable cameras that could be accessed by IMPD in the event of an emergency in the surrounding area. A series of grant application rounds will be open to commercial real estate owners to apply for funds to cover camera and signage installation.

Project Name: Mortgage Refinancing

Project Identification Number	74
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$380,000.00
Total Cumulative Obligations	\$380,000.00
Total Cumulative Expenditures	\$380,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$34,443.40
Project Description	This project will offer support for new mortgage refinancing program aimed at homeowners with high-cost mortgages, which are especially prevalent in formerly redlined neighborhoods. Refinancing will lower households' monthly cost burden, create financial stability, and enable wealth-building. Participants are eligible for three months of mortgage relief. Additionally, because many applicants will not qualify for refinancing, case management services will be offered to all denied applicants. Applicants will reside in QCTs or SAVI-designated zip codes, which are groups disproportionately affected by the pandemic.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$224,055.62
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Performance indicators include: the number of households reached; applications both started and completed; loans closed; demographic information of applicants/borrowers; household income of borrowers; the average loan amount; cost savings to borrowers (based on monthly payments of their previous mortgage versus the IndyAMP-ARPA mortgage).
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that individuals living in QCTs (and the city has also defined SAVI-designated zip codes) as disproportionately affected by the pandemic. This program will focus on emergency mortgage assistance, outreach to households at risk of foreclosure, housing counseling and case management relating to housing stability.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	200

Project Name: Language Access

Project Identification Number	75
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed less than 50%
Adopted Budget	\$159,910.40
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$159,910.40
Total Cumulative Expenditures	\$135,193.48
Current Period Obligations	\$0.00
Current Period Expenditures	\$23,064.00
Project Description	Funding for a Language Access program will include the following: (1) hire a bilingual Language Access Coordinator; (2) provide a language line for all city department agencies; (3) collaborate with the Indianapolis/Marion County Building Authority for multilingual signage at City County Building and the newly-built Criminal Justice campus; and, (4) create customized Spanish translations for the website.
Does this project include a capital expenditure?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The following metrics will be gathered: individuals served who self-identifies as emerging bilingual or multilingual, or as having a communications related disability; annual number of interpreter requests and document translations; number of newly printed signage; amount of requests from city agencies for assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The final rule allows for spending on government services to increase efficient service delivery. The share of Indianapolis residents who speak Spanish as a first language increased from 1% in 1990 to 13% in 2020. City government Spanish resources and services have not kept pace with this increase, nor do they meet current demands. This project will create a more equitable and efficient services delivery for all residents that is inclusive of multiple languages and cultures.

Project Name: Creation and Preservation of Affordable Housing: The Plaza at Central Greens

Project Identification Number	76
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Development of 122-unit multi-family apartments for low- and moderate-income households.</p> <p>It costs more to build (or rehab) a house than an affordable buyer can afford in a mortgage. The City often fills this "development gap" with direct subsidy, using HOME grant funds in normal years, in return for ensuring that housing's affordability over a period of years. In order to work at the scale necessary to prevent displacement and promote diverse neighborhoods of choice, we will expand our available pool of funds and lengthen the period of affordability.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will result in 122 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed affordable housing project will be a new construction of 122 affordable housing rental units, community space, and commercial space. Because all project units will be affordable housing units offered at the 60% AMI level, this project can be delivered to impacted classes for purposes of the Final Rule. Additionally, because the project is situated in a QCT, it can also be characterized as serving a disproportionately impacted community.

Project Name: Creation and Preservation of Affordable Housing: 9000 Westfield

Project Identification Number	79
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	9000 Westfield Apartments currently consists of 13 two-story apartment structures and one two-story clubhouse constructed in 1972. The property contains a total of ninety-eight (98) residential dwelling units and is situated on approximately 13.9 acres of land. The property is fifty years old and has not seen any significant renovations since it was built. The proposed renovation will consist of complete replacement of the roofs, flooring, energy efficient appliances, HVAC systems, entry doors, patio doors, kitchen and bathroom cabinetry and countertops, new water saving plumbing faucets, and resurfacing and striping the parking lot, and repairing the sidewalk where trip hazards exist. Once completed, the project will remain a multi-family property with 100% of the units set-aside for families and individuals at 80% of the area median income.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,000,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations

Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will result in 98 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed affordable housing project will be a new construction of 98 affordable housing rental units. Because all project units will be affordable housing units offered at the 80% AMI level, this project can be delivered to impacted classes for purposes of the Final Rule.

Project Name: Creation and Preservation of Affordable Housing: Pathways to Recovery

Project Identification Number	77
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>This program will provide new construction of 21 permanent affordable sober living rental units located at 3133 North Central Avenue. ARPA funds will be used for a portion of the total project costs. The development will consist of a three-story apartment building that will include 21 affordable permanent rental units for residents that choose to live sober and are in recovery and were formerly homeless. All 21 units will be leased to persons below 80 percent of the area median income. The development will have 17 one-bedroom units and four two-bedroom units. The development will also feature a nearly 2,000 square foot Colts Connection Center to create a safe space for residents of all Pathway programs and community partners to gather, connect, and secure resources conducive to long term recovery, stability, sufficiency, and healing.</p> <p>It costs more to build (or rehab) a house than an affordable buyer can afford in a mortgage. The City often fills this "development gap" with direct subsidy, using HOME grant funds in normal years, in return for ensuring that housing's affordability over a period of years. In order to work at the scale necessary to prevent displacement and promote diverse neighborhoods of choice, we will expand our available pool of funds and lengthen the period of affordability.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will result in 21 affordable, sober-living housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed affordable housing project will be a new construction of 21 affordable housing rental units, community space, and commercial space. Because all project units will be affordable housing units offered at the 80% AMI level, this project can be delivered to impacted classes for purposes of the Final Rule.

Project Name: Creation and Preservation of Affordable Housing: Garfield Park Townhomes

Project Identification Number	80
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$1,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$75,000.00
Project Description	The development consists of 47 three-bedroom/1-bathroom townhomes of approximately 1,075 square feet. The townhomes are built and certified to Silver Rating National Green Building Standard. This development is located at 401 E. Southern Avenue (not in a QCT) and 1258 Martin Street (is in a QCT), Indianapolis, IN 46225/46227. This project is eligible as presumed eligibility of the HOME program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	

program(s), including public health or negative economic impact experienced	The project will result in 47 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed affordable housing project will be a new construction of 47 affordable housing units. Because this project is an eligible HOME project, and because the additional ARPA flexibilities recognize HOME projects as presumptively eligible, it is an eligible use of SLFRF dollars.

Project Name: Creation and Preservation of Affordable Housing: 46th Street Flats

Project Identification Number	81
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$2,750,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,750,000.00
Total Cumulative Expenditures	\$2,612,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Forty Six Flats is located on the near northeast side of downtown Indianapolis at 2511 E. 46th Street. The 173-unit workforce housing development will consist of new construction of five apartment buildings and rehabilitation of two existing structures on 8.57 acres. The development will include a mix of one- and two-bedroom units in seven different buildings on the site and serve residents who earn between 50% - 60% of the Area Median Income levels in Marion County. This project is located in a QCT and is also eligible as presumed eligibility of the HOME program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,750,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will result in 173 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The proposed affordable housing project will be a new construction of 173 affordable housing units. Because this project is an eligible HOME project, and because the

negative economic impact of Covid-19

additional ARPA flexibilities recognize HOME projects as presumptively eligible, it is an eligible use of SLFRF dollars. Additionally, this project is located in a QCT.

Project Name: Creation and Preservation of Affordable Housing: Grand Meridian

Project Identification Number	78
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$1,200,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,200,000.00
Total Cumulative Expenditures	\$1,200,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>This project will allow for the acquisition of property at 3470 N. Meridian Street to provide 100 affordable residential rental units located in a QCT. The property is currently abandoned; DMD will use ARPA funds for acquisition costs.</p> <p>ARPA funds will be used to acquire a vacant nine-story building located at 3470 North Meridian Street. This property is located along the Red Line transit route and will be rehabilitated using Low-Income Housing Tax Credits and other subsidy to create 100 rental units affordable to households at or below 60 percent of the area median income by June 30, 2025. The building is comprised of 73 studio units and 27 one-bedroom units. Renovations will feature new energy efficient windows, appliances and mechanicals, ADA unit conversions, all new flooring, cabinets, lighting, fixtures, amenities for residents, asphalt parking and landscaping.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,200,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,200,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	

program(s), including public health or negative economic impact experienced	The project will result in 100 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed affordable housing project will be a new construction of 100 affordable housing rental units. Because all project units will be affordable housing units offered at the 80% AMI level, this project can be delivered to impacted classes for purposes of the Final Rule. Additionally, because the project is situated in a QCT, it can also be characterized as serving a disproportionately impacted community.

Project Name: Creation and Preservation of Affordable Housing: Vacant to Vibrant Program

Project Identification Number	82
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$4,805,997.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,805,997.00
Total Cumulative Expenditures	\$2,614,889.25
Current Period Obligations	\$0.00
Current Period Expenditures	\$788,702.28
Project Description	<p>The Vacant to Vibrant program will facilitate the creation of affordable homeownership and rental opportunities on DMD's inventory of vacant properties. The application process will include both disposition of property and funding for development and/or direct buyer subsidy. This project will result in 37 affordable housing units.</p> <p>The Vacant to Vibrant program incentivizes the creation of affordable homeownership and rental opportunities by pairing ARPA dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Developers will respond to a competitive application with proposals to build on or rehab city-owned properties and federal grant funding will be used to subsidize the development, ensuring properties are affordable to households making no more than 80% Area Median Income (AMI). The application and list of available properties are attached.</p> <p>Applications opened on 1/17/23, will close on 3/31/23. Awardees will be announced April/May 2023. In addition, Vacant to Vibrant will have a neighborhood advisory committee to provide direct feedback to city staff on proposals before projects are awarded.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$4,500,000.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will result in 37 affordable housing units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Because all homeownership units produced through the Vacant to Vibrant program will be affordable housing units offered at no more than 80% AMI, allowable under HOME, this project can be characterized as being delivered to impacted classes for purposes of the Final Rule. Additionally, because all projects will be situated in a QCT or a COVID-19 impacted zip code, it can also be characterized as serving a disproportionately impacted community.

Project Name: Intimate Partner Violence Intervention

Project Identification Number	83
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$242,237.00
Total Cumulative Obligations	\$242,237.00
Total Cumulative Expenditures	\$242,237.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This program will provide the additional wrap-around services and resources to individuals who are experiencing intimate partner violence. Specifically, \$250,000 of this contract will be disbursed as barrier buster funds to cover needs including emergency shelter, transportation, nutrition, security, therapy, rental, utility, storage, and funeral expenses. The additional \$50,000 will be devoted to hiring a bilingual This project will be managed by the Indianapolis Public Safety Foundation.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$300,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	TBD

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19

Treasury's 'Final Rule on the use of State and Local Fiscal Recovery Funds' recognizes that a "The COVID-19 pandemic negatively impacted many areas of public health, particularly violent crime and domestic violence. This program is designed to respond to COVID-related increases in domestic violence through Capacity-building efforts at community violence intervention programs like funding more intervention workers, increasing their pay, providing training and professional development for interven

Project Name: Increase Gun Violence in Forensics

Project Identification Number	84
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed less than 50%
Adopted Budget	\$286,494.00
Total Cumulative Obligations	\$286,494.00
Total Cumulative Expenditures	\$258,650.49
Current Period Obligations	\$0.00
Current Period Expenditures	\$2,630.16
Project Description	The increase in homicides and non-fatal shooting over the past 5 years and the success of the Crime Gun Intelligence Center (CGIC), now known as the Indiana Crime Guns Task Force (ICGTF), has resulted in a dramatic increase in the number of firearms-related submissions to the laboratory for processing and analysis. The National Integrated Ballistic Information (NIBIN) is a national network that allows for the capture and comparison of ballistic evidence to aid in solving and preventing violent crimes involving firearms. NIBIN entry/correlation is critical to the success of the ICGTF. In 2016, NIBIN case submission were 1,234 and NIBIN evidence items analyzed were 2,752. The numbers have continued to increase in each category each subsequent year as follows: 2017: 1890 submissions and 4128 items; 2018: 3,052 submissions and 4,152 items; 2019: 2,591 submissions and 6,483 items; 2020: 4,167 submissions and 7,277 items. As of August 31, 2021, there were 3,629 submissions and 6,742 items analyzed.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$141,765.00
Type of capital expenditures, based on the following enumerated uses	Technology and equipment to allow law enforcement
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public

Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will improve efficiency in the MCFSA Firearms Section and shorten the turn-around time for expedited NIBIN processing. MCFSA anticipates an approximate 10 % reduction in turn-around times for expedited NIBIN cases and a reduction in case completion time by Firearms examiners by as much as 25%. The improved efficiency and shortened turn-around time will assist detectives in completing their investigations.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's 'Final Rule on the use of State and Local Fiscal Recovery Funds' recognizes that a "The COVID-19 pandemic negatively impacted many areas of public health, particularly violent crime. This program is designed to respond to COVID-related increases in gun crimes through increased staff efficiency and decreased response times.

Project Name: HHC: Healthy Food Retail

Project Identification Number	117
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$232,813.00
Total Cumulative Obligations	\$232,813.00
Total Cumulative Expenditures	\$142,359.53
Current Period Obligations	\$0.00
Current Period Expenditures	\$73,743.79
Project Description	The Healthy Food Retail Program aims to advance equitable food and nutrition access in Indianapolis through the lens of food retail. This project will support Indy Local Grocers Coalition (ILGC) by facilitating an appropriate forum of communication, networking, and education based on continuous feedback from grocers and other stakeholders. Additionally, the Healthy Food Retail Program will cultivate connections between ILGC members and Purdue Extension-Marion County, Marion County Women Infants and Children Program, Local Initiatives Support Coalition, the Indianapolis Food Access Coalition, and the Indiana Department of Health to garner support and resources such as funds for small business loans, point of sale systems, and small equipment purchases.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will gather the following: participation of stores in coalition meetings; number and type of education/technical assistance activities provided to stores; number of unique users of nutrition incentive programs at retail sites.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food assistance programs and healthy food retail policies.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	66

Project Name: Excel Center

Project Identification Number	86
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed less than 50%
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$1,992,589.58
Current Period Obligations	\$0.00
Current Period Expenditures	\$150,914.52
Project Description	Goodwill Education Initiatives (GEI) will use ARPA resources to fund connecting justice involved individuals with an education through The Excel Center. The Excel Center offers year-round, flexible classes for individuals to obtain their high school diploma, along with college credits and industry certifications. The ARPA resources will be used to connect justice-involved individuals with Excel Centers and provide them the support needed to graduate college and career ready.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this program will be measured by: (1) the number of individuals enrolled in the Excel Center; (2) the number of successful diplomas achieved; and, (3) the number of industry certifications.
	The proposed Excel Center will be near the Criminal Justice Campus. Targeted outreach efforts will be made toward the community of reentrants and justice-involved individuals,

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	though services will be broadly available to individuals without a high-school diploma. Given that Treasury recognizes that the impacts of the pandemic-related increases in violence have been experienced by the community broadly.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	1813238

Project Name: Community Controlled Food initiatives

Project Identification Number	87
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$295,823.00
Total Cumulative Obligations	\$295,823.00
Total Cumulative Expenditures	\$242,154.47
Current Period Obligations	\$0.00
Current Period Expenditures	\$80,742.80
Project Description	Funding will be used to support food programming serving seed to table organizations: (1) Growin' Good in the Hood (GGITH), a community garden production and training space; (2) Community Controlled Food Initiative (CCFI) cooperative, a local food aggregator and distributor; and (3) Octavia's Visionary Campus (OVC), a historic urban farm property.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this program will be measured by: (1) the number of individuals trained through this program; and (2) the number of individuals receiving assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Final Rule allows for projects that support households that experienced increased food insecurity. This project supports food security through support of nonprofit organizations that expand local capacity.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	762

Project Name: ARPA Behavioral Health Clinicians

Project Identification Number	88
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$3,750,141.00
Total Cumulative Obligations	\$3,750,141.00
Total Cumulative Expenditures	\$1,272,229.48
Current Period Obligations	\$0.00
Current Period Expenditures	\$454,589.61
Project Description	This proposal builds from a highly successful collaboration between Eskenazi Health, Community Health Network, Indiana University School of Social Work, and Ascend Indiana, to enhance opportunity by scaling up our workforce development strategy and incorporating innovative programs to both expand the reach of existing partnerships and create a new partnership with Martin University. Sandra Eskenazi Mental Health Center, in partnership with Ascend Indiana (Ascend) and an institute of higher learning (IU School of Social Work), will develop and scale training programs that prepare individuals for behavioral health careers as (1) care coordinators and (2) peer recovery coaches.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this program will be measured by: (1) Number of bachelor's students trained; (2) percentage of trainees who receive self-sufficiency funds; (3) percentage of trainees to obtain employment upon graduation; and, (4) percentage of peer recovery coaches certified per cohort.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury acknowledges the public health impact that the COVID-19 pandemic for the public broadly on mental health. Treasury suggests a broad array of enumerated uses to target behavioral and mental health care, including (but not limited to): peer support/coaching/housing/transportation/etc. and mental health first responder programs.

Project Name: Indy Parks Sports of All Sorts & Mental Health Programming

Project Identification Number	89
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$471,280.00
Total Cumulative Obligations	\$471,280.00

Total Cumulative Expenditures	\$362,358.69
Current Period Obligations	\$118,844.02
Current Period Expenditures	\$78,922.71
Project Description	In an effort to decrease pandemic-related increases in community violence, Indy Parks will provide sports and mental-wellness programming in Indy Parks. To complete this work, a portion of the allocation will be administered by Indy Parks to hire additional staff capacity, contract with sports coaches and mental wellness programming staff, as well as purchase necessary supplies for this programming. The larger portion will be awarded to Aspire House Indy, who will administer youth sports, health, and fitness activities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this program will be measured by: (1) number and type of programming offered; (2) number of participants in programming; and, (3) the number of individuals referred for wrap-around services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for community violence intervention programs, including evidence-based practice like focused deterrence with wraparound services.

Project Name: Lift Indy: Indianapolis Neighborhood Resource Centers Neighborhood Development

Project Identification Number	90
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$75,203.00
Total Cumulative Obligations	\$75,203.00
Total Cumulative Expenditures	\$75,203.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Indianapolis Neighborhood Resource Center (INRC) focuses on building the skills of neighborhood leaders and the capacity of neighborhood organizations to develop more active and engaged neighborhood associations, identify their priorities, and identify community partners with whom to collaborate to achieve their vision. INRC provides resources and support for communities to identify and leverage the gifts, skills, and talents of neighbors. Advancing leadership

	in neighborhoods and building the capacity of neighborhood-based organizations is crucial to creating strong communities. ARPA funds will be used to offer INRC's Indianapolis Community Building Institute (ICBI) curriculum, workshops, and technical assistance programs to help neighborhood leaders strengthen and rebuild their communities.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this program will be measured by: (1) number of neighbors completing the Indianapolis Community Building Institute; (2) number of neighborhoods receiving intensive technical support and customized training; and, (3) number of neighbors who complete small series training opportunities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's 'Final Rule on the use of State and Local Fiscal Recovery Funds' recognizes that a "The COVID-19 pandemic negatively impacted many areas of public health, particularly violent crime. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments. All neighborhood served are located in a QCT, ma

Project Name: Local Initiatives Support Coalition Technical Assistance Hub

Project Identification Number	93
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed less than 50%
Adopted Budget	\$1,173,875.00
Total Cumulative Obligations	\$1,173,875.00
Total Cumulative Expenditures	\$335,350.66
Current Period Obligations	\$0.00
Current Period Expenditures	\$335,350.66
Project Description	This program will launch a Technical Assistance Hub allowing experts/consultants to provide the key services to small businesses. Minority and small businesses, as well as those residing in QCTs, will be the focus of this program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	LISC outcome metrics to be measured will include the number of businesses served by the technical assistance hub, number of hours spent on support/advisory services for the capacity building organizations, demographic information of all businesses served, included the size of the business, racial/ethnic makeup, and zip codes they are located in.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	293

Project Name: Indy PAL Program

Project Identification Number	97
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$363,840.10
Total Cumulative Obligations	\$363,840.10
Total Cumulative Expenditures	\$270,653.58
Current Period Obligations	\$0.00
Current Period Expenditures	\$33,143.33
Project Description	The mission of Indy PAL is to provide youth in Indianapolis with the opportunity to participate in educational, cultural, athletics, mentoring and other activities that will reduce crime, provide vital life skills, increase self-esteem, and promote a positive relationship with police. The Indianapolis Pubic Safety Foundation and IMPD will partner to invest in creative and robust youth programming that will be developed with the goal of keeping the cost of participation to \$50 or less per person. Indy PAL includes the following athletics: football, basketball, baseball, cheer-dance, archery, soccer, boxing and volleyball. Indy PAL includes the following activities: IMPD CARES high-intensity mentor program, chess, IMPD Gang Resistance Education & Training (GREAT) and Juvenile Justice Jeopardy.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	The program will allow for re-launching of IndyPAL after a period of inactivity. Metrics include use of the facilities for

impact experienced	youth events, as well as the amount of youth participating in programming.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury allows for community violence intervention programs, including evidence-based practice like focused deterrence, with wraparound services. The PAL model is an evidence-based intervention program, focused on deterrence of violence among youth outside of school hours, by directing them into co-curricular activities guided by law enforcement.

Project Name: City Connects: Boston College

Project Identification Number	92
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed less than 50%
Adopted Budget	\$481,235.00
Total Cumulative Obligations	\$481,235.00
Total Cumulative Expenditures	\$405,458.40
Current Period Obligations	\$0.00
Current Period Expenditures	\$104,611.05
Project Description	The City will use ARPA resources to fund City Connects (in partnership with Marian University's Center for Vibrant Schools) in twelve schools on the Far East Side (46218, 46266, 46235). City Connects will allow Site Coordinators to be embedded in each school, and work closely with existing student support staff, faculty, and administrators to identify strengths and needs of each student in that school. City Connects is a proprietary program developed and administered by Boston College through credentialed regional affiliates. Specifically, this project will: (1) develop a Dashboard Services that will help all project stakeholders understand the trends, outcomes, and progress of the program, and will help this be communicated to the public effectively; and (2) develop a pilot program to train site coordinators.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Success of this project will be measured through the launch of the Dashboard Services, as well as the ability to acquire data from the Dashboard. Additionally, success of the pilot program will result in the ability to replicate programming in additional schools.
	The project site served by this proposal are located in QCT

Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	and SAVI-designated zip codes. The final rule also maintains a separate enumerated eligible use for addressing educational disparities in disproportionately impacted communities.
National Center for Education Statistics (“NCES”) School ID or NCES District ID. List the School District if all schools within the school district received some funds	0

Project Name: Nile Working Capital Fund

Project Identification Number	98
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.32-Business Incubators and Start-Up or Expansion Assistance
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds support two full-time positions at Be Nimble Foundation – the organization managing Nile Working Capital Fund. The Nile Working Capital Fund is a hybrid fund distributing equity capital and revenue-based financing to Black and Latinx entrepreneurs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Be Nimble will report on outcomes related the number of loans originated (broken down by demographic data, the total dollar amount of loans originated, and the average dollar amount of loans originated. In the medium to long-term, Be Nimble will track the number of new startup companies launched as a result of the financing and the number of jobs created as a result of program financing.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Alchemy Entrepreneurial Incubator Accelerator

Project Identification Number	94
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.32-Business Incubators and Start-Up or Expansion Assistance
Status To Completion	Completed less than 50%
Adopted Budget	\$497,574.00
Total Cumulative Obligations	\$497,574.00
Total Cumulative Expenditures	\$445,009.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$86,976.09
Project Description	The Alkemy Entrepreneurial Incubator Accelerator is a program run by Kheprw Institute and designed to help foster community wealth building in under-resourced and minority communities that have typically had lack of access to entrepreneurial and small business start-up resources and technical assistance.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Kheprw will monitor outcomes related to the number of clients/businesses enrolled in the program, type of technical assistance provided, the number of program graduates, the number of hours of course curriculum completed, the number of new businesses/nonprofits established as a result and the number still operational 12 months after program graduation.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Because the beneficiaries of this program are local entrepreneurs and small business owners from disproportionately impacted communities (QCTs/SAVI zip codes), they are eligible to receive the services outlined above.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	893

Project Name: Growth Accelerator Program (GAP)

Project Identification Number	96
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.33-Enhanced Support to Microbusinesses
Status To Completion	Cancelled
Adopted Budget	\$0.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	GAP provides working capital lines of credit to women and minority-owned suppliers which often lack access to traditional sources of commercial capital. ARPA funds will be used for line of credit liquidity and a Loss Reserve Fund. Providing this liquidity gap allows suppliers to take on new projects and grow their businesses. The lines of credit are fee-based and offer considerable savings over other working capital loan products which frequently have much higher interest rates.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	BOI will track the number of entities provided with lines of credit, as well as the dollar amount for each line of credit extended. BOI will also track the businesses' success on their contract bids. For business support and technical assistance provided, BOI will track the number of hours of support/advisory services, and the types of services requested.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Bankable Microloans

Project Identification Number	95
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	

Project Description	This program will offer credit counseling and lending capital for 3 types of loans: (1) Credit Builder: \$500 small business loans to help owners build a personal credit score. The goal is to assist 50 businesses at \$500 each targeting 75% to be minority owned. (2) Express Microloans – up to \$10,000 in small business loans for startup expenses, equipment, or working capital. The goal is to assist 75 businesses at \$10,000 each targeting 75% to be minority owned. (3) Indiana Black-Owned Business Loan Fund – up to \$50,000 small business loans for Black-owned businesses to build a positive credit history, complete accurate financial reporting, and reach business profitability. The goal is to assist 70 black-owned businesses at \$20,000 each.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Flagship will report on outcomes related the number of loans originated (broken down by demographic data, the total dollar amount of loans originated, and the average dollar amount of loans originated. In the medium to long-term, Flagship will track the number of new startup companies launched as a result of the financing and the number of jobs created as a result of program financing.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Local Initiatives Support Coalition (LISC) Food Justice Collaborative

Project Identification Number	99
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$1,377,949.56
Total Cumulative Obligations	\$1,377,949.56
Total Cumulative Expenditures	\$982,643.03
Current Period Obligations	\$0.00
Current Period Expenditures	\$587,240.83
Project Description	This project will support the growth of The Equitable Food Access Initiative’s (EFAI) Food Justice Collaborative. LISC, as the subrecipient for this project, will hire consultants to provide technical assistance, logistics assistance, and business planning to the members of the Food Justice Collaborative. Additionally, LISC will administer awards to a number of select organizations to further support operations and logistics related to food security of underserved populations in Marion County.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	LISC will measure the number of food system community builders, as well as the numbers of small businesses and workforce development nonprofits supported by the project. Additionally, LISC will track the dollar amount invested directly in urban farms, the number of urban farms funded, the dollar amount invested in early childhood development center nutrition programs and the number of such centers funded.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through support of nonprofits who support them.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	6,919

Project Name: Release Lobby Resources at the Criminal Justice Center

Project Identification Number	100
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$316,027.43
Total Cumulative Obligations	\$316,027.43
Total Cumulative Expenditures	\$156,158.64
Current Period Obligations	\$0.00
Current Period Expenditures	\$57,791.01
Project Description	Select nonprofits will provide care coordination and peer recovery services (pre and post release) for people in the Adult Detention Center. Organizations will measure outcomes such as employment placement, employment retention, housing placement, and engagement in physical/mental health services as appropriate.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Hope Haven and CAGI will each be placed in the release lobby to help new re-entrants be able to rapidly access needed resources. They will track the number of reentrants referred to mental/behavioral health services, the number referred to employment-placement services, the number receiving transportation assistance, and the number receiving referrals for other types of wraparound services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Community violence interventions are eligible uses under the Final Rule, as this project provides wrap-around services to re-entrants, a disproportionately impacted group.

Project Name: Second Chance Re-Entry Assistance Program

Project Identification Number	101
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$1,843,483.65
Total Cumulative Obligations	\$1,843,483.65
Total Cumulative Expenditures	\$1,136,454.04
Current Period Obligations	\$0.00
Current Period Expenditures	\$191,393.18
Project Description	The Second Chance Re-Entry Program (SCRAP) is a student group at the IU McKinney School of Law on the IUPUI campus that seeks to help reintegrate recently released incarcerated individuals back into society by providing necessary services. SCRAP provides food and clothing, secures housing, prepares government documents, and guides individuals in finding employment. SCRAP also partners with local nonprofit, 1 Like Me. 1 Like Me provides a vast array of services on the road to re-entry, including, social services, pro se support, and employment assistance.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This reentry program will focus on the number of participants mentored each year, the number of individuals receiving job readiness, the number receiving housing assistance, and the number of being served at civil legal workshops/outreach events. Additional, 1 Like Me will track the number of expungements attained, dollar amount of barrier buster funds disbursed and % of participants receiving barrier buster assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	Justification for Program Eligibility: Community violence interventions are eligible uses under the Final Rule, as this project provides job readiness and

negative economic impact of Covid-19	support services to re-entrants, a disproportionately impacted group.
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Project Name: Youth Media Initiative

Project Identification Number	102
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$683,282.00
Total Cumulative Obligations	\$683,282.00
Total Cumulative Expenditures	\$367,596.74
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VOICES and WISH-TV will actively engage youth in Marion County by creating safe platforms of expression. This initiative will provide training to equip youth with transferrable skills in advocacy, storytelling, civic engagement, and creative expression. VOICES will recruit youth from local youth serving agencies and schools through an application process designed by students, and students will be selected by peers for participation. VOICES and WISH TV will host quarterly townhall conversations that will be co-facilitated by youth. VOICES will co-create and produce a monthly, youth-led podcast with the core participating youth.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program sponsor VOICES will keep track of the number of meetings with youth held, the number of students participating in the program, the attendance rate of students enrolled in the programs, and the number of deliverables produced (monthly podcast, quarterly townhalls, meetings, etc.). They will also track community engagement, via number of clicks/views/downloads of each recorded material.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Community violence interventions are eligible uses under the Final Rule, as this project provides deterrence programming to at-risk youth.

Project Name: Indy Hunger Network: Marion County Food Resource Centers

Project Identification Number	103
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$800,735.76
Total Cumulative Obligations	\$800,735.76
Total Cumulative Expenditures	\$438,559.57
Current Period Obligations	\$0.00
Current Period Expenditures	\$96,255.92
Project Description	<p>Indy Hunger Network's Food Resource Center Program will aim to improve long-term food security for Marion County residents, especially those most impacted by the COVID-19 pandemic, by creating centers where residents can access multiple food assistance programs at once. Specifically, the goals of the program are to:</p> <ul style="list-style-type: none"> Increase access to food assistance and benefits programs by providing easily accessible locations that connect residents to multiple programs in one place Assist eligible residents with information about and applications for federal nutrition programs, including SNAP, WIC, free and reduced price school lunches, and CSFP Meet emergency food needs through on-site distribution of food boxes and/or through collaboration with an associated pantry Assist residents in accessing as many food assistance programs as possible by providing referrals to IHN partner organizations' programs Teach healthy cooking skills through on-site Cooking Matters classes Assist residents in meeting related needs by providing referrals to other related services, such as Indiana Legal Services for SNAP appeals, utility assistance programs, and other basic needs programs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>Increase access to food assistance and benefits programs by providing easily accessible locations that connect residents to multiple programs in one place</p> <p>Assist eligible residents with information about and applications for federal nutrition programs, including SNAP, WIC, free and reduced price school lunches, and CSFP</p> <p>Meet emergency food needs through on-site distribution of food boxes and/or through collaboration with an associated pantry</p> <p>Assist residents in accessing as many food assistance</p>
	This program will serve people who are food insecure, with

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	a focus on zip codes disproportionately impacted by COVID-19. Most clients are expected to be low-income or moderate-income, with incomes less than 200% of the federal poverty line, but we will help anyone coming in for assistance. Due to the disparate rates of hunger among immigrants and Black residents, we will focus this work on neighborhoods with high populations of people of color, and we will ensure our sites are immigrant friendly
Number of households served (by program if recipient establishes multiple separate household assistance programs)	762

Project Name: HHC: Food as Medicine

Project Identification Number	104
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$420,000.00
Total Cumulative Obligations	\$420,000.00
Total Cumulative Expenditures	\$403,887.13
Current Period Obligations	\$0.00
Current Period Expenditures	\$29,688.61
Project Description	<p>Expand Food Access through supporting the Fresh for You Market.</p> <p>Through a first of its kind market-pantry hybrid, Eskenazi Health increased food access on its downtown campus by launching the Fresh for You Market. We propose to scale this innovative Market by launching a Fresh for You Market on Wheels, a mobile market pantry hybrid that will support nutrition access to our most vulnerable neighbors. Through philanthropy, we already raised \$450,000 which will enable us to launch the service in 2022. We seek long-term support (see budget below).</p> <p>The Fresh for You Market on Wheels will travel to and serve our 12 neighborhood-based Health Clinics strategically located in areas with high health disparities. Our 12 Health Clinics are located within walking distance of 1 in 5 Indianapolis residents and care for 1 in 8 Indianapolis residents annually (see below for locations and visit statistics of some of our health clinics). The Fresh for You Market on Wheels will complement our Lifestyle Medicine program that provides group based nutrition education programming focusing on patients with diabetes, hypertension, and weight gain prevention. These groups meet on a regular basis and provide a "captive audience" for the Fresh for You Market on Wheels. In addition, we are negotiating additional neighborhood locations, in areas that need our presence.</p> <p>The Fresh for You Market on Wheels functions as a market-pantry hybrid. Residents and patients that report food security at the time of their visits will receive food vouchers allowing them to shop with dignity at the Fresh for You Market on Wheels. Other shoppers will be able to access groceries at discounted goods, knowing that their shopping will go to sustain the Fresh for You Market on Wheels for their neighbors as well.</p>

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Eskenazi Health proposes to scale our work in Food is Medicine through additional investment Expanding Food Access through supporting the 'Fresh for You Market'.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Per the U.S. Treasury Department's Final Rule on eligibility and spending guidelines for SLFRF, households that experienced increased food insecurity are presumed to be impacted by the pandemic. (SLFRF Final Rule Overview, p. 17). Additionally, an enumerated eligible use of SLFRF dollars includes programs and services for food assistance and food banks. (SLFRF Final Rule Overview, p. 18). The Final Rule goes on to state, "If the recipient is identifying impacts at the individual level
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Community Food Demo

Project Identification Number	105
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Community Food Access Coalition oversee this project, specifically the following: (1) provide equitable access to nutritious food through nutrition education during community food distributions in high-need areas; and (2) administer rounds of food equity grants based on impacts to disproportionately impacted communities and populations.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	Yes

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	OPHS will track the number of individual events hosted, the number of attendees at the open food demonstrations, number of registrants in the cooking classes, the variety of types of food featured (with the goal of providing a wide variety of food options/recipes, representing diverse and inclusive offerings that represent multiple cultural/ethnic heritages).
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food equity grants.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	1,778

Project Name: Centers of Wellness for Urban Women Operational Support

Project Identification Number	106
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$72,859.55
Total Cumulative Obligations	\$72,859.55
Total Cumulative Expenditures	\$72,859.55
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Neighborhood Food Champions, run by the Centers of Wellness for Urban Women (CWUW), is a program to train, develop, and encourage underrepresented persons living in Marion County to actively participate in food related issues in their neighborhood. This project will fund two positions to expand efforts to better serve communities at risk of food insecurity.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funding for CWUW operations is meant to increase this organization's reach and programming capacity. Metrics will include the number of participants in food champion workshops, number of participants in food builder workshops, number of individuals referred to food resources (broken down by SNAP, WIC, Fresh Bucks, and food pantries), and number of participants who successfully graduate the food champions and food builders training programs.
	The Final Rule notes that households experiencing increased

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food assistance programs and wrap-around services.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	339

Project Name: Lift Indy: CAFE Orchard Trail

Project Identification Number	107
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$16,713.40
Total Cumulative Obligations	\$16,713.40
Total Cumulative Expenditures	\$16,713.40
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	As part of the Far Eastside Lift Indy project, CAFE will utilize ARPA funding to complete a placemaking/public space project adjacent to a Purple Line stop and 38th Street. The Trail will connect to CAFE's Far Eastside Orchard.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	For this accessibility and connectivity project, DMD will report on the number of new feet of ADA accessible pedestrian pathways are added near the Orchard Trail transit site.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Orchard Trail is a beautification project is located in a QCT, thereby an eligible ARPA expense.

Project Name: Lift Indy: Mapleton Fall Creek Early Childhood Education Needs Assessment

Project Identification Number	108
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.14-Healthy Childhood Environments: Early Learning
Status To Completion	Not Started
Adopted Budget	\$49,937.36
Total Cumulative Obligations	\$49,937.36
Total Cumulative Expenditures	\$49,937.36
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	tbd
Does this project include a capital expenditure?	No

Project Name: Parks Stormwater Projects: Krannert

Project Identification Number	111
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Not Started
Adopted Budget	\$573,095.00
Total Cumulative Obligations	\$573,095.00
Total Cumulative Expenditures	\$93,240.98
Current Period Obligations	\$0.00
Current Period Expenditures	\$9,350.32
Project Description	Krannert Avenue Park Entrance improvements will include: (1) improvements to the culvert and roadway; and (2) improvements to the dam and spillway allowing better flow of water.

Project Name: Eagle Creek Parkway/Lilly Lake Stormwater Project

Project Identification Number	112
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Not Started
Adopted Budget	\$279,839.29
Total Cumulative Obligations	\$279,839.29
Total Cumulative Expenditures	\$279,839.29
Current Period Obligations	\$0.00
Current Period Expenditures	\$2,518.29
Project Description	Eagle Creek Parkway/Lilly Lake Stormwater Project has severe deterioration. The Lilly Lake outlet structure has failed causing water to bypass the spillway and enter the outlet via fractures in the concrete. The pipes of the dual pipe system connecting the outlet structure to the culvert show signs of extreme deterioration and failure is eminent. This project will build a new outlet structure and spillway, remove trees from embankment, replace the culvert, and rehabilitate the trail that passes along the top of the Lilly Lake embankment, which will be disturbed as a result the construction.

Project Name: Biltmore Gardens Neighborhood Drainage Improvements

Project Identification Number	113
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Not Started
Adopted Budget	\$6,483,590.16

Total Cumulative Obligations	\$6,483,590.16
Total Cumulative Expenditures	\$6,483,590.16
Current Period Obligations	\$0.00
Current Period Expenditures	\$322,193.16
Project Description	The purpose of this project is to mitigate flash flooding and standing water issues in the Biltmore Gardens Neighborhood. The improvements will consists of ditching, culvert replacement, new storm sewers, hybrid ditches, and spot repairs of ditch retaining walls.

Project Name: SD-19-073: Dr. Andrew J. Brown/30th Street/Keystone Drainage Improvements

Project Identification Number	114
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.4-Clean Water: Combined sewer overflows
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project involves construction of new stormwater separation, curb and yard inlets, hybrid ditches, and existing combined sewer overflow upgrades and replacements.

Project Name: SD-19-074: Keystone Avenue North Outfall Pipe

Project Identification Number	115
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Not Started
Adopted Budget	\$156,254.89
Total Cumulative Obligations	\$156,254.89
Total Cumulative Expenditures	\$156,254.89
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project includes drainage improvements along the corridor of 38th Street for the IndyGo Purple Line project. It includes new stormwater infrastructure including drainage pipes, inlets, hybrid ditches, and crossing culverts, and bridge improvements that eventually discharge to Fall Creek. These drainage improvements reduce the likelihood of flooding along the new IndyGo bus route. In addition, the drainage infrastructure includes improvements in water quality with new detention areas and recessed inlets for trash collection.

Project Name: IMPD Police Athletic League JTV Hill Improvements

Project Identification Number	85
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$770,607.26
Total Cumulative Obligations	\$770,607.26
Total Cumulative Expenditures	\$513,442.11
Current Period Obligations	\$562,100.00
Current Period Expenditures	\$331,102.95
Project Description	The Indianapolis Public Safety Foundation and Indianapolis Metropolitan Police Department will partner to invest in the JTV Hill facility and field improvements located in the Martindale-Brightwood neighborhood. The JTV Hill facility has long served as the hub for Indy PAL, as well as IMPD youth engagement and improvements will ensure that successful programming is able to safely and efficiently continue to operate out of the park. Specifically, improvements to the following will be completed: parking lot, facility kitchen and restrooms, and outdoor sports fields.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program will allow for improvements to a youth facility designed to increase community engagement and promote healthy communities. Metrics include increased use of the facility for youth events, as well as the amount of youth participating in programming.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments. JTV Hill is located in a QCT, and is thus serving households presumed disproportionately impacted, making this investment in the neighborhood/built environment an eligible per the Final Rule.

Project Name: Creation and Preservation of Affordable Housing: ARPA Program Manager Program

Project Identification Number	110
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$188,961.00
Total Cumulative Obligations	\$188,961.00
Total Cumulative Expenditures	\$86,914.84

Current Period Obligations	\$0.00
Current Period Expenditures	\$14,486.68
Project Description	The ARPA Affordable Housing Project Manager is responsible for the management of American Rescue Plan Funding that the City received from the U.S. Department of Treasury for the creation and preservation of affordable housing initiatives.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This position will fulfill administrative needs to manage the ARPA Affordable Housing projects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for administrative expenses to manage ARPA funds/projects.

Project Name: Public Arts Program Management

Project Identification Number	118
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Restoration of operational support for sector-wide marketing and support for the administration of City sponsored programs such as: Public Arts for Neighborhoods
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	TBD
Brief description of recipient's approach to ensuring that	Justification for Sole Source. The Arts Council of Indianapolis was selected as the sole source vendor for this Project due to their role as Marion County's Arts Advocacy and Service Agency. The Arts

response is reasonable and proportional to a public health or negative economic impact of Covid-19	Council is an organization that advocates for the need and importance for a thriving arts scene; innovating by constantly pursuing and promoting innovative ideas and programs that better serve the area, its artists, and arts organizations; and connects artists, audiences, businesses, foundations, a
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Project Name: Creation and Preservation of Affordable Housing- Colonial Bakery

Project Identification Number	91
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Not Started
Adopted Budget	\$1,848,061.00
Total Cumulative Obligations	\$1,848,061.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$1,848,061.00
Current Period Expenditures	\$0.00
Project Description	The City will use ARPA resources to fund City Connects (in partnership with Marian University’s Center for Vibrant Schools) in twelve schools on the Far East Side (46218, 46266, 46235). City Connects will allow Site Coordinators to be embedded in each school, and work closely with existing student support staff, faculty, and administrators to identify strengths and needs of each student in that school. City Connects is a proprietary program developed and administered by Boston College through credentialed regional affiliates. Specifically, this project will: (1) develop a Dashboard Services that will help all project stakeholders understand the trends, outcomes, and progress of the program, and will help this be communicated to the public effectively; and (2) develop a pilot program to train site coordinators.
Does this project include a capital expenditure?	No

Project Name: Creation and Preservation of Affordable Housing : Christamore Courts

Project Identification Number	109
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$950,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$950,000.00
Project Description	This project will preserve 34 existing senior units and reuse two vacant buildings nearby to create 5 additional senior units with expanded youth and senior services space for

	clients of Christamore House.
Does this project include a capital expenditure?	No

Project Name: ARPA Martin University Revenue Loss

Project Identification Number	119
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.10-COVID-19 Aid to Impacted Industries
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Martin University was a small business/university that experienced negative impact due to revenue loss from Covid-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Martin University was a small business/university that experienced negative impact due to revenue loss from Covid-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Martin University was a small business/university that experienced negative impact due to revenue loss from Covid-19.

Project Name: ARPA V2V Environmental Research

Project Identification Number	121
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$11,350.75
Total Cumulative Obligations	\$11,350.75
Total Cumulative Expenditures	\$11,350.75
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	As part of DMD's ARPA-funded Vacant to Vibrant program, DMD will contract with one of its existing on-call contractors (previously competitively procured) to perform environmental research on specific properties awarded through the program. This research will ensure we discover if there are any environmental concerns on the properties that would require remediation before developing them into affordable housing.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As part of DMD's ARPA-funded Vacant to Vibrant program, DMD will contract with one of its existing on-call contractors (previously competitively procured) to perform environmental research on specific properties awarded through the program. This research will ensure we discover if there are any environmental concerns on the properties that would require remediation before developing them into affordable housing.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The affordable housing program "Vacant to Vibrant" ("program") incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines

Project Name: ARPA Governmental Services

Project Identification Number	120
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$103,172,463.20
Total Cumulative Obligations	\$103,172,463.20
Total Cumulative Expenditures	\$103,172,463.20
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This program was designed to cover Gov. Salaries as well as other misc needs to be applied under this category.

Project Name: ARPA ECIVIS Licenses

Project Identification Number	123
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	\$361,100.00

Total Cumulative Obligations	\$361,100.00
Total Cumulative Expenditures	\$234,800.00
Current Period Obligations	\$246,600.00
Current Period Expenditures	\$120,300.00
Project Description	Software licenses to help manage ARPA subrecipients for year 1...

Project Name: ARPA Retention Pay

Project Identification Number	122
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.3-Public Sector Workforce: Other
Status To Completion	Completed
Adopted Budget	\$7,223,031.56
Total Cumulative Obligations	\$7,223,031.56
Total Cumulative Expenditures	\$7,223,031.56
Current Period Obligations	\$819,951.52
Current Period Expenditures	\$819,951.52
Project Description	Worker Retention Incentives
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	These retention pay allowed City of Indianapolis to retain public safety employee's during the pandemic of Covid-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Public sector staffing became an issue during and post Covid-19. Retention pay to public safety personnel helped the city fight the response to Covid-19.
Number of government FTEs responding to COVID-19 supported under this authority	2,669

Project Name: ARPA Covid-19 Response

Project Identification Number	124
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	General Covid-19 expenses during pandemic
Does this project include a capital expenditure?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	26 Dis Imp NPs operated by Tribal governments or on Tribal lands
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Misc Covid19 supplies
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Misc Covid19 supplies

Project Name: SD-20047-Sadlier & Hartman Area Drainage Improvements

Project Identification Number	125
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed less than 50%
Adopted Budget	\$667,998.05
Total Cumulative Obligations	\$667,998.05
Total Cumulative Expenditures	\$667,988.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>This project is designed to address chronic drainage problems and poor pavement conditions in a residential area located along 38th St. on the northeast side of Indianapolis. Improvements include ditching, culvert replacement, new storm sewers, hybrid ditches, and pavement restoration. The project will be constructed in two phases, with the first phase currently scheduled to be completed in 2026</p> <p>Note- The arpa portion of this project is for the design work only, no construction.</p>
Projected/actual construction start date	1/1/2024
Projected/actual initiation of operations date	1/1/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Between Pendleton Pike and 35th St North/South and Kercheval Drive and Richardt Ave east/west
Public Water System (PWS) ID Number	IN5249004
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$29,750.00
Lowest Quintile Income of the service area	\$0.00

Project Name: Pogue Run Daylighting Project

Project Identification Number	126
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure

Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<ul style="list-style-type: none"> • This project involves a comprehensive study to assess the feasibility and potential benefits of daylighting Pogues Run from S. Missouri Street to the White River. The study is investigating multiple phased alignments, focusing on several key elements: structural condition of the existing Pogues Run tunnel, development of risk/benefit matrices, estimation of project costs, conducting hydraulic analyses, assessing environmental impacts, evaluating impacts on utility and existing roadway infrastructure, determining land acquisition needs. The findings from this study are being used to collaborate with key stakeholders and to determine an appropriate future path for the project.

Project Name: SD-22-100 Drainage Improvements Area 1

Project Identification Number	127
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed less than 50%
Adopted Budget	\$6,647,225.00
Total Cumulative Obligations	\$6,647,225.00
Total Cumulative Expenditures	\$6,647,225.00
Current Period Obligations	(\$1,000,000.00)
Current Period Expenditures	(\$1,000,000.00)
Project Description	The intent of this project was to address drainage issues along Meridian Street from 64th Street to 96th Street. The project included renewing pavement to help facilitate drainage as well as the rehab and replacement of drainage infrastructure such as cross-culverts and stormwater pipe.
Projected/actual construction start date	2/9/2023
Projected/actual initiation of operations date	12/15/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Meridian street from 64th to 96th st
Public Water System (PWS) ID Number	IN5249004
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: SD-22-101 Drainage Improvements Area 2

Project Identification Number	128
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed less than 50%
Adopted Budget	\$8,299,446.66
Total Cumulative Obligations	\$8,299,446.66
Total Cumulative Expenditures	\$4,034,217.79
Current Period Obligations	\$5,410,148.66
Current Period Expenditures	\$1,144,919.79
Project Description	The intent of this two-phased construction project is to address drainage issues along Brookside Parkway from Nowland to Rural Street and McCarty Street from Capitol to Delaware in Phase 1 and in Phase 2 to address drainage issues along Washington Boulevard from 29th Street to 40th Street. Both phases of the project include renewing pavement to help facilitate drainage as well as the rehab and replacement of drainage infrastructure such as cross-culverts and stormwater pipe.
Projected/actual construction start date	2/13/2024
Projected/actual initiation of operations date	9/30/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Brookside Parkway from Nowland to Rural Street; McCarty Street from Capitol Ave to Delaware St; Washington Boulevard from 29th Street to 40th Street
Public Water System (PWS) ID Number	IN5249004
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: SD-22-102 Drainage Improvements Area 3

Project Identification Number	129
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed less than 50%
Adopted Budget	\$6,580,847.35
Total Cumulative Obligations	\$6,580,847.35
Total Cumulative Expenditures	\$4,809,843.22
Current Period Obligations	\$3,888,899.35
Current Period Expenditures	\$2,117,895.22
Project Description	The intent of this project is to address drainage issues along Masters Road from 96th St to 86th Streets, Craig Street from 82nd to 86th Streets and Shadeland to Kensington Drive to 52nd Street. The project includes renewing pavement to help

	facilitate drainage as well as the rehab and replacement of drainage infrastructure such as cross-culverts and stormwater pipe.
Projected/actual construction start date	11/22/2023
Projected/actual initiation of operations date	12/10/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Masters Road from 96th St to 86th Street, Craig Street from 82nd to 86th Streets and Shadeland to Kensington Drive to 52nd Street
Public Water System (PWS) ID Number	IN5249004
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: Parks Stom Water: Garfield

Project Identification Number	130
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$551,300.00
Total Cumulative Obligations	\$551,300.00
Total Cumulative Expenditures	\$49,677.60
Current Period Obligations	\$449,300.00
Current Period Expenditures	\$0.00
Project Description	<p>Garfield Park has erosion of the outer (right) bank of Bean Creek at a sharp bend in the creek directly upstream of the bridge crossing of Bean Creek and Conservatory Drive. The reason for failure at Garfield Park is most likely due to the bend in the river at this specific location. A hydraulic analysis will be performed, and remediation measures will be designed as part of this project.</p> <p>This erosion is edging closer to sidewalk/street and will eventually undermine these. It is becoming increasingly a safety hazard for those walking along the creek. There is a fear that it may also start to undermine the historical bridge that leads back to the Garfield Art Center and MacAllister Amphitheater.</p>

Project Name: ARPA Indy ADMIN

Project Identification Number	131
Project Expenditure Category	7-Administrative

Project Expenditure Subcategory	7.3-Costs Associated with Satisfying the Administrative and Other Legal Requirements of the SLFRF Program After the Obligation Deadline has Passed
Status To Completion	Completed less than 50%
Adopted Budget	\$8,189,803.84
Total Cumulative Obligations	\$8,189,803.84
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This is the project for the eventual de minimis rate.
Estimated expenses to cover relevant legal and administrative requirements of SLFRF in 2025, 2026, and award closeout	\$8,189,803.84
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	\$0.00
Provide a description of the eligible administrative and legal costs	This is the indirect cost rate associated with management of the ARPA dollars.
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	negotiated rate + CFR Guidance.

Project Name: ARPA Trails Program

Project Identification Number	132
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	\$2,028,801.00
Total Cumulative Obligations	\$2,028,801.00
Total Cumulative Expenditures	\$2,028,801.00
Current Period Obligations	\$2,028,801.00
Current Period Expenditures	\$2,028,801.00
Project Description	Phase 2 of the Pogu's Run Trail include improvements tot he Nowland Ave Bridge, lane restrictions at Rural and Brookside Pkway. S Dr, and 100' pedestrain bridge in Brookside Park and ADA Ramp upgrades. This trail encourages healthy and safe communities
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,028,801.10
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Trail falls under the QCT according to HUD and building strong and healthy neighborhoods which is a direct eligible project for use of ARPA Funds.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Trail falls under the QCT according to HUD and building strong and healthy neighborhoods which is a direct eligible project for use of ARPA Funds.

Project Name: ARPA MLK Project

Project Identification Number	133
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Not Started
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$2,000,000.00
Current Period Expenditures	\$0.00
Project Description	TBD
Does this project include a capital expenditure?	No

Project Name: 100 New Law Enforcement Officers

Project Identification Number	39
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funding will support the costs necessary to hire 100 new law enforcement officers at Indianapolis Metropolitan Police Department, increasing sworn force to 1,843. Funding will also support a recruitment campaign for new and lateral move candidates.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$19,500,000.00
Is a program evaluation of the project being conducted?	Yes

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	In addition to the number of officers hired and those who successfully complete training, the following will be measured: % increase in person-hours of neighborhood or beat patrols, % increase in patrol hours spent on neighborhood/beat patrols, % increase in alleged criminal incidents detected through advanced technology, % increase in new recruit- retention rates at 2 and 5 years after graduation from training, and the % increase in total force levels year over year throughout grant years.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that violence – especially gun violence – has increased in many communities due to the pandemic. The hiring of new law enforcement officers is an allowable use under the Final Rule.

Project Name: Towne and Terrace Redevelopment

Project Identification Number	40
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed less than 50%
Adopted Budget	\$11,687,234.27
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$11,687,234.27
Total Cumulative Expenditures	\$7,986,349.46
Current Period Obligations	\$2,844,088.68
Current Period Expenditures	(\$585,615.63)
	<p>The Towne & Terrace Redevelopment project has its roots in 2019, when the City-County Council unanimously approved Prop 353 on 11/19/2019, creating the North Post Road Redevelopment Area. Later that year, Proposal 252 was approved, an amended Declaratory Resolution creating the North Post Road Redevelopment Area to include Towne and Terrace. As outlined in Indiana Code 36-7-1-3, a Redevelopment Area (RDA) is a tool used to stimulate redevelopment of a defined geographic area. RDAs are intended for distressed and deteriorated areas of all types (residential, commercial, industrial, etc.) that lack growth and development.</p> <p>Towne & Terrace is also situated in what the US Treasury and HUD define as a Qualified Census Tract (QCT) and a Difficult Development Area. As defined, "Qualified Census Tracts must have 50 percent of households with incomes below 60 percent of the Area Median Gross Income (AMGI) or have a poverty rate of 25 percent or more. Difficult Development Areas (DDA) are areas with high land, construction and utility costs relative to the area median</p>

<p>Project Description</p>	<p>income and are based on Fair Market Rents, income limits, the 2010 census counts, and 5-year American Community Survey (ACS) data” (https://www.huduser.gov/portal/datasets/qct.html).</p> <p>Conditions at Towne & Terrace On November 20, 2013 the City filed a nuisance case against Towne & Terrace, Corp. as a result of the number of public nuisance incidents over the years. From January 2008 to August 2013, these included: 2,346 IMPD runs, 743 police reports, 465 health inspections, and 1,123 property inspections.</p> <p>From 2013-2020, there were a combined 2551 IMPD-Fire/EMS runs within the boundaries at Towne & Terrace. Multiple homicides have occurred there in 2021 alone. The development contains severely dilapidated buildings with overall substandard living conditions. Persistent illegal drug activity and unmitigated violence have influenced how this development has devolved and deteriorated for several years. The complex is a hazard to the quality of life of Far Eastside residents at large and a drain on city and community resources.</p> <p>After several years of litigation between the City and Towne & Terrace Corp. regarding demolition of abandoned and severely damaged buildings in the complex, the Indiana Court of Appeals appointed a Receiver to oversee the City’s property in the complex, specifically, to “assess the habitability and building code compliance of the Receivership Property and... make recommendations to the Court of appropriate cost-effective corrective actions. Upon approval by the Court, the Receiver will implement, and monitor said corrective actions.”</p> <p>In early 2021 the Receiver presented recommendations regarding Towne & Terrace to the Court, which were adopted by the Court in February. Specifically, the City was directed to acquire all remaining properties in the complex and proceed with a plan for demolition and subsequent redevelopment in order to protect the health, safety, and overall welfare of Towne & Terrace residents.</p>
<p>Does this project include a capital expenditure?</p>	<p>Yes</p>
<p>What is the Total expected capital expenditure, including pre-development costs, if applicable</p>	<p>\$5,500,000.00</p>
<p>Type of capital expenditures, based on the following enumerated uses</p>	<p>Rehabilitations, renovation, remediation, cleanup, or conversions</p>
<p>What Impacted and/or Disproportionally Impacted population does this project primarily serve?</p>	<p>15 Dis Imp HHs and populations residing in Qualified Census Tracts</p>
<p>Secondary Impacted and/or Disproportionately Impacted populations</p>	<p>20 Dis Imp Other HHs or populations that experienced a disproportionate</p>
<p>Tertiary Impacted and/or Disproportionately Impacted populations</p>	<p>4 Imp HHs that experienced increased food or housing insecurity</p>
<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic</p>	<p>The key metrics to be measured include the following: number of properties acquired, number of intake interviews completed by relocation consultants/community engagement specialist, number of referrals to supportive services, number of displaced renters living in a decent, safe, and sanitary</p>

impact experienced	home, number of displaced homeowners living in a decent, safe, and sanitary home, and number of supportive services accessed by residents.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for improvements to vacant/abandoned housing. Additionally, Towne & Terrace is situated within a QCT, thus residents are presumed to be disproportionately impacted by the pandemic. Finally, Towne & Terrace has become deteriorated (multitude of failed health and property inspections) and unsafe (thousands of police calls and hundreds of police reports filed) such that the neighborhood is no longer conducive to mental or physical wellness.

Project Name: Sherman Park Redevelopment

Project Identification Number	41
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed
Adopted Budget	\$5,007,511.61
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,007,511.61
Total Cumulative Expenditures	\$5,007,511.61
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>In order to stimulate economic progress on Indianapolis's east side, the City must complete the excavation of over 175,000 cubic yards of potentially hazardous construction materials, debris, and soil from the former RCA Sherman Park site. Performing this work would allow the advancement of remediation and redevelopment efforts within site and improve quality of life within Tuxedo Park and other surrounding neighborhoods by addressing environmental issues and allowing for new development on the site.</p> <p>This project will support improvement within the primary pillars of the social determinants of the health throughout the area, particularly economic stability and neighborhood and physical environment. By clearing the debris, DMD will be able to further their remediation efforts, improve infrastructure, allow redevelopment of affordable housing, and the restoration of industry and commerce at Sherman Park.</p> <p>DMD bid this work in November 2021 and estimate that the total project cost will be \$5.75MIL.</p> <p>The psychological impacts of blighted properties are well understood. Real and perceived trespassing and disuse on the property takes its toll on neighbors. Redevelopment will take</p>

	<p>away this negative impact on neighbors' peace of mind. Future uses on this site can help meet numerous needs in the community that promote positive health outcomes: (1) construction and permanent jobs from commercial, industrial, or other uses; (2) new, affordable, and healthy housing options; and, (3) a more connected sidewalk and infrastructure network along the highly utilized Route 8, soon to be upgraded to Bus Rapid Transit.</p> <p>In summary, an actively used public/private investment on a remediated brownfield will mitigate environmental impacts, provide positive new uses for neighbors and future users of the site, and fill a significant hole in fabric of the neighborhood. Funding for site work needed in advance of infrastructure construction at the City-owned property. Slab and fill removal and environmental monitoring is contemplated using these funds.</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Tertiary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Over 175,000 cubic yards of hazardous construction materials, debris, and soil remains on the former RCA Sherman Park site. Presence of this hazardous material presents a possible toxic pollutant to the residents of the surrounding Tuxedo Park neighborhood. As such, metrics will focus on the amount of hazardous materials removed.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The final rule recognizes the disproportionate impacts of the COVID-19 pandemic on health outcomes for residents in low-income communities and emphasizes the importance of mitigating these effects by providing a broad range of services/programs that will be presumed to be responding to the public health emergency when provided in these communities. Specifically, Treasury will presume that certain types of these broader services provided in Qualified Census Tracts (QCTs) are valid.

Project Name: Indy Parks Playground Replacements

Project Identification Number	42
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$17,727,223.89
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$17,727,223.89

Total Cumulative Expenditures	\$13,281,257.36
Current Period Obligations	\$1,054,008.54
Current Period Expenditures	\$3,062,209.97
	<p>Parks will use current conditions of the playgrounds and courts and racial equity scores to guide decision making. Funding will upgrade an estimated 10-15 playgrounds and 50 court surfaces.</p> <p>Parks Completed evaluation of 130 playgrounds in 2020-21 with rankings from A to F (A=best, B=above average, C=average, D=below average F=failure).</p> <p>RANKING RESULTS RANKINGS # PARKS % A 18 14% B 25 19% C 38 29% D 33 25% F 16 12% TOTALS 130 100%</p> <p>PLAYGROUND AGE 72 of 130 (55%) of playgrounds are 20 years or older.</p> <p>RACE INCOME VULNERBILITY Using city's race income and vulnerability index and mapping all 130 playgrounds 79 of 130 (61%) of playgrounds fall in areas of high or moderately high index</p> <p>CENSUS TRACTS & ZIP CODES Using census tracts & zip codes, list was paired down to 28 Parks for improvements.</p> <p># Zip Code NAME LSAD10 ADDRESS NAME 1 46254 Census Tract 3103.06 6150 Gateway Dr Gateway West Park 2 46224 Census Tract 3402.01 3110 Moller Rd Gustafson Park 3 46224 Census Tract 3403 3600 Auburn Rd Bowman Park 4 46222 Census Tract 3406 2300 N Centennial Ave Centennial & Groff Park 5 46222 Census Tract 3406 1831 N Lafayette Rd Municipal Gardens 6 46222 Census Tract 3412 1024 N Sharon Ave Denver Park 7 46241 Census Tract 3425 4205 W Washington St Christina Oaks Park 8 46221 Census Tract 3426 2300 Howard St Ross Claypool Park 9 46218 Census Tract 3507 3130 E 30th St Washington Park 10 46218 Census Tract 3507 3130 E 30th St Washington Park 11 46208 Census Tract 3512 1000 Udell St Frank Young Park 12 46208 Census Tract 3512 2360 Dr. M L King Jr St Watkins Park 13 46218 Census Tract 3519 2800 E 30th St Oscar Charleston Park 14 46218 Census Tract 3524 2000 N Forest Manor Ave Forest Manor Park</p>

Project Description

- 15 46218 Census Tract 3526 3450 Brookside Pkwy NDr Brookside Memorial Grove
- 16 46218 Census Tract 3526 3500 Brookside Pkwy SDr Brookside Park
- 17 46218 Census Tract 3528 2000 E Roosevelt Ave John Ed Park
- 18 46201 Census Tract 3556 401 S LaSalle St Clayton & LaSalle Park
- 19 46201 Census Tract 3557 404 S St Paul St Porter Playfield
- 20 46201 Census Tract 3557 1901 E Washington St Willard Park
- 21 46203 Census Tract 3559 1503 E Hoyt Ave Stacy Park
- 22 46222 Census Tract 3564 700 N Traub St Lentz Park
- 23 46221 Census Tract 3564 1100 W McCarty St McCarty Triangle Park
- 24 46225 Census Tract 3569 200 Beecher St Sexson Park
- 25 46203 Census Tract 3570 1500 Ringgold St Ringgold Park
- 26 46203 Census Tract 3572 1900 E Pleasant Run Pkwy N Dr Orange Park
- 27 46203 Census Tract 3574 1229 S Vandeman St Pride Park
- 28 46217 Census Tract 3806 555 W Hanna Ave Bluff Park

Design Firms & Project Management Selections

4 Design Consultants and 1 Project Management and Support Consultant were selected by request for qualifications by Department of Public Works Engineering Division, DPW RFQ-2021 on August 21, 2021. The design consultants are Hitchcock Design Group, Kimley-Horn, Mader Design Group, and Taylor Seifker Williams Design Group, and the project management and support consultant is JS Held. The design consultants work shall consist of professional landscape architectural design, surveys, public meetings, budget and cost estimates, construction documents for public bid for new playgrounds, basketball courts and shelter improvements. The project management and support consultant scope of work shall consist of professional project management and support services including budget and schedule management, communication via project website and stakeholder engagement, procurement and bidding coordination, design phase and pre-construction coordination and construction observation and reporting for new playgrounds, basketball courts and shelter improvements at selected parks. Contracts will be reviewed by city corporate lawyers, OFM, and approved by Parks Board.

Playground and Park Equipment Vendor Selections

Playground vendors and park equipment will be from vendors registered with city of Indianapolis that are on approved city lists to purchase from government purchase contracts and programs or that city of Indianapolis already has standing purchase agreements/contracts in place to order. City may take advantage of vendor installation pricing for playground equipment and/or safety fall surfacing to insure certified playground installers are used and all warranties are met with regard to installations. installers will use all federal wage scales required by federal funding

	All other Selections The city's public bidding will be utilized for all other work (demolition, removal, site grading, utilities, seeding, paving, color coating, equipment other than playground installation, etc) installers will use all federal wage scales required by federal funding. Contracts will be reviewed by city corporate lawyers, OFM, and approved by Parks Board.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Tertiary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Indy Parks will use current conditions of the playgrounds and courts and racial equity scores to guide decision making. Funding will upgrade an estimated 10-15 playgrounds and 50 court surfaces. Metrics will focus on completion of park improvements.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Households and communities deemed disproportionately impacted are entitled to a broad range of programs and services to mitigate the impacts of the pandemic. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments. The proposed playgrounds/park amenities investments here are all located in a QCT.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Nuisance Properties Task Force

Project Identification Number	43
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$331,353.69
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$331,353.69
Total Cumulative Expenditures	\$327,805.29
Current Period Obligations	\$24,204.22
Current Period Expenditures	\$32,753.27
	The City has established a nuisance properties public safety task force and will support increased analysis, investigation, and enforcement capacity for the IMPD Nuisance

Project Description	<p>Abatement Unit and other enforcement entities with which it cooperates. The task force will gather data from each of its constituent agencies on problem properties – restaurants, bars, clubs, hotels, and residential rental properties – that have generated high levels of police runs, health code complaints, or other public safety threats; the project manager and analysts will perform research, coordinate on-site inspection with IMPD and other agencies, and develop unified approaches to enforcement.</p> <p>The task force will be staffed and coordinated by a contracted project manager, who will be assisted by two contracted analysts. The project manager and team will perform research, coordinate on-site inspection/enforcement with IMPD and other public safety agencies, and develop interdisciplinary problem-solving approaches. Additionally, there will be coordination with the "nuisance properties working group" that will help lead efforts, identify priorities, and develop reports back to the City.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$400,250.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	9 Imp Classes of SBs designated as negatively economically impacted
Tertiary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Metrics include # of meetings with business owners to develop performance improvement plans; # of businesses receiving enforcement sweep/inspections for statute and code compliance; and, citations, search warrants, and arrests resulting from those sweeps. Longer term metrics include # of cases closed or referred, such as closure of the business, compliance with code, prosecution of unlicensed bars, referrals to the Alcoholic Beverage Commission, and licenses revoked.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program is eligible under the Final Rule, which allow programming for "Preventing and responding to increased violence resulting from the public health emergency, including community violence intervention programs, or responding to increased gun violence resulting from the public health emergency, including payroll and covered benefits associated with community policing strategies; enforcement efforts to reduce gun violence.

Project Name: City Connects - Addressing Educational Outcomes Disparities

Project Identification Number	44
Project Expenditure Category	2-Negative Economic Impacts
	2.25-Addressing Educational Disparities: Academic, Social,

Project Expenditure Subcategory	and Emotional Services
Status To Completion	Completed less than 50%
Adopted Budget	\$4,251,170.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,251,170.00
Total Cumulative Expenditures	\$2,883,234.98
Current Period Obligations	\$0.00
Current Period Expenditures	\$337,515.52
Project Description	<p>The City will use ARPA resources to fund City Connects (in partnership with Marian University’s Center for Vibrant Schools) in eleven schools on the Far East Side (46218, 46266, 46235). The funding will go towards hiring and funding the school coordinators at every school and one program manager to support the coordinators' work. It will also go toward administrative costs of implementing and running City Connects in each school with the Technical Assistance Center at Marian University, the creation of an online information hub of services for each neighborhood, and ongoing support of each of the listed items.</p> <p>Program Objectives</p> <p>City Connects will allow Site Coordinators to be embedded in each school, and work closely with existing student support staff, faculty, and administrators to identify strengths and needs of each student in that school. This identification process will be done through Whole Class Reviews and Individual Student Reviews focusing on the evaluation of four areas: Academic, Health, Social Emotional, and Family. Upon the identification of these needs and strengths the school will be able to connect students with the resources they need within the school and the community. Furthermore, in a proprietary database provided by Boston College, the Site Coordinator will work to track, measure, and report out on the services being delivered to students, their effectiveness and their overall impact. This practice has been implemented in Boston, MA for 20 years and has proven to increase attendance rates, decrease dropout rates, improve state test scores, and increase likelihood to attend college.</p> <p>City Connects is a systemic approach, developed by Boston College, to addressing the out-of-school factors that limit learning. Boston College has affiliate partners across the country who then partner with schools at the local level to deliver the program model (Marian University is Indiana’s affiliate).</p> <p>When a school partners with City Connects through Marian, a full-time City Connects Coordinator will become embedded within the fabric of the school. The City Connects Coordinator will collaborate with teachers in every classroom to review the strengths and needs of every student, every year. The City Connects Coordinator will then create a tailored support plan for every student - leveraging a</p>

	comprehensive range of prevention, intervention, and enrichment services that already exist in schools and communities. Students who are identified as most at risk will receive an in-depth review and a broader level of support.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$7,570,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	6 Imp For services to address lost instructional time in K-12 schools
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Metrics include: # students evaluated for resource plans, # students with direct interventions, # of students with services from community organizations, # of community organizations partnering with City Connects, # of students receiving individualized support plans, and % increase in students with active resource plans.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for programs that address the educational disparities in disproportionately impacted communities. This eligible use includes services to address disparities in educational outcomes that predate the pandemic and amplified its impact on underserved students, such as, enhanced funding to high-poverty districts and providing evidence-based services to address the academic, social, emotional, and mental health needs of students.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	1800204, 1800188, 1800215, 1800218, 1800181, 1800042, 1800227, 1804770, 1800224, 1812360

Project Name: Martindale Brightwood Affordable Housing Program

Project Identification Number	45
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$1,300,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,300,000.00
Total Cumulative Expenditures	\$1,300,000.00
Current Period Obligations	
Current Period Expenditures	
	Renew Indianapolis has implemented a Construction

Project Description	Program in the Martindale-Brightwood neighborhood which includes construction related to 12 new homes. Each home will be sold to low-to moderate income buyers within Qualified Census Tracts as part of the Martindale-Brightwood Lift Indy initiative. ARPA dollars will exclusively fund a portion of the construction costs only.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,300,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Tertiary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program managers will collect key metrics and outcome data regarding (1) the number of new affordable units sold to individuals below 80% AMI and 60% AMI; (2) demographic data of qualifying homebuyers who apply through the program; (3) demographic data of homebuyers approved through this program; and (4) the individual and average sale price of the 12 homes being built with these dollars. Construction on the first house began on September 1, 2021.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's 'Final Rule recognizes that a "lack of supply of affordable housing units contributed to the pandemic's impact on housing insecurity and unsustainable housing cost burdens" and that these impacts were experienced broadly. Additionally the Final Rule allows for the development of affordable housing to increase supply of affordable and high-quality living units for households that were impacted by the pandemic in addition to those that were disproportionately impacted.

Project Name: Urban Food System Support Specialist

Project Identification Number	46
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The primary goal of this project is to expand the local food economy by providing a Food System Specialist (FSS) to build capacity for black, indigenous, and people of color (BIPOC) and other minority that do not have access to these levels of support independently. This will enable growers to increase sales of local specialty crops through small local retail establishments, minority-owned business and direct to consumer sales channels. The FSS will assist local growers with obtaining labor/staff to support scalable growth in their ability to grow and sell specialty crops, provide support to develop innovative retail opportunities and food access, and provide resources to attract and educate local residents.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$157,364.48
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Metrics include: sales of BIPOC and minority grown produce to urban retail outlets; number of new laborers trained in agriculture; amount of produce purchased by the city from BIPOC and minority farmers; and, the number of new local business relationships formed around local specialty crops.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule states that households that experienced increased food insecurity are presumed to be impacted by the pandemic. Additionally, an enumerated eligible use of SLFRF dollars includes programs and services for food assistance and food banks.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	500

Project Name: Overdose Lifeline Treatment Program

Project Identification Number	47
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed less than 50%
Adopted Budget	\$642,000.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$642,000.00
Total Cumulative Expenditures	\$434,605.51
Current Period Obligations	\$0.00
Current Period Expenditures	\$51,031.30
Project Description	<p>The Holistic Recovery Center for Women and Children will address the burgeoning substance misuse crisis through a community-based service model for women to include pregnant and parenting women with substance use disorder.</p> <p>Overdose Lifeline will use ARPA funding to open a new program to serve women, and women and children, affected by substance use disorder. This program called, The Holistic Recovery Center for Women and Children (hereafter, Recovery Center) is a new project to respond to a gap in services, the substance misuse crisis, and the concurrent socioeconomic impacts through a residential and community service model for women to include pregnant and parenting women. Serving approximately 125 women annually, (approximately 23 beds), through residential and community services, the Recovery Center, led by Overdose Lifeline, Inc. will provide a multi-phase comprehensive program of recovery support, job training, financial literacy, dedicated scholarship and tuition assistance, childcare, parenting skills development, and life skills education in an environment that is stigma-free, emphasizes safety, and is guided by principles of trauma-informed care.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$710,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Metrics include: # of individuals provided safe, stable emergency housing while receiving supportive services; # of struggling individuals who received supportive services to obtain and/or retain housing; # of struggling individuals receiving substance abuse treatment or counseling; and, # of mental or behavioral health services provided .
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that the pandemic created a disproportionate impact for those suffering from substance use disorder. As such, the Final Rule allows for ARPA funds to be used for "mental health treatment, substance misuse treatment, and other behavioral services."

Project Name: Unite Indy Reentry Support Services

Project Identification Number	48
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$2,563,007.19
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,563,007.19
Total Cumulative Expenditures	\$2,114,041.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$95,382.48
Project Description	<p>Unite Indy's Second ChanceIndy Resource Center at the new Marion County Jail will provide staffing eight hours a day, five days a week. Prior to even leaving the facility, staff will assist those being released to search for jobs available from employers willing to give them a second chance and connect them with the resources they need.</p> <p>One of most in-demand services for those being released are job training and referral services. Accessing employment is one of the most difficult components of transitioning back into regular life, post-release. Many employers are unwilling to hire new releases. Additionally, unemployment is highly correlated with ultimate recidivism. As such, community violence prevention requires competent connectors and job readiness pipelines for those released from custody.</p> <p>This program will hire resource coordinators who will support individuals being released from the custody of the Marion County Sheriff's Office, with the ultimate goal of deterring future community violence and recidivism through provision of unemployment assistance, job readiness training, and job referrals.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$904,169.61
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The following metrics will be collected: # of students, # of classes conducted, # of graduates, # of students who gain employment, and # of people transported. Additionally, it is estimated that 35% of those be released will participate in services, with a total of 500 re-entrants participating in services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The Final Rule outlines the following eligible uses directed at community violence prevention: Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with wraparound services

negative economic impact of Covid-19	such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance.
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Project Name: SD-30-065 Drexel Gardens Neighborhood Drainage Improvement

Project Identification Number	17
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed
Adopted Budget	\$1,863,513.36
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,863,513.36
Total Cumulative Expenditures	\$1,863,513.36
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project consists of mitigating chronic flooding and street ponding in the Drexel Gardens Neighborhood with newly constructed hybrid ditches and reinforced concrete pipe culverts.
Projected/actual construction start date	1/3/2022
Projected/actual initiation of operations date	11/30/2022
Location Type(for broadband, geospatial location data)	Address Range
Location Details	W. Minnesota St. between Beulah Ave and I-70
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$27,600.00
Lowest Quintile Income of the service area	\$12,700.00

Project Name: Violence Reduction Partnership with Indianapolis Public Safety Foundation

Project Identification Number	18
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$5,696,741.89
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,696,741.89
Total Cumulative Expenditures	\$5,696,741.89
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	<p>OPHS is deploying the National Institute for Criminal Justice Reform's (NICJR) Gun Violence Reduction Strategy (GVRS) to identify individuals and groups at the very highest risk of gun violence and engage those individuals in direct communication to inform them of their risks and provide them with intensive support.</p> <p>OPHS has partnered previously with the Indianapolis Public Safety Foundation (IPSF) to put more "boots on the ground" to interrupt increasing violence in the city, and provide high-risk individuals with the GVRS resources. This funding will serve as a continuation and expansion of that programmatic work. Specifically, IPSF will hire more "Peacekeepers:" These are people who have been impacted by the criminal justice system, live in and/or know the neighborhoods, and are perceived as credible messengers to make initial contact with individuals identified by the GVRS as "high risk." Additionally, this program will hire, train, and deploy 25-35 additional team members, including:</p> <p>Life Coaches: Will be assigned to work 1:1 with high risk individuals; will assist in developing a life plan (case plan) for each client; will conduct coaching; will help directly connect clients to needed resources</p> <p>Outreach Workers: Will be assigned to do direct community engagement, particularly in the aftermath of gun violence (will respond to shooting scenes to provide support to victims and their families, will ease tensions at the scene, will gather information about the circumstances of the shooting, etc.); OWs will go to hospitals to engage with recent victims & families, and build relationships with them; they will attend community events in neighborhoods with high rates of violence; they will attend funerals of people who were members of active gangs/groups to both provide support to the victim's family, and build relationships with other members of the gang/group; occasionally conduct workshops at local juvenile and adult correctional facilities for the purpose of building rapport with high risk individuals</p> <p>Violence Interrupters: they will monitor community activities to identify actual and potential individual or group/gang conflicts; will implement de-escalation techniques when conflict has been identified; will working closely with victim families and friends after a shooting to prevent retaliatory shooting; will provide conflict mediation</p> <p>Along with direct, individual support to "high risk" individuals and their families, staff will also attend community safety meetings, participate in hospital-based partnerships, faith-based alliances, and more.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$229,070.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted	7 Imp Other HHs or populations that experienced a negative

population does this project primarily serve?	economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will target households disproportionately impacted by violence as a result of the pandemic and is uniquely structured to direct individual support through violence interruptor positions, individualized personal goals through a life map program, wrap-around services, and emergency assistance for basic needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This approach is based on violence reduction strategies and evidenced-based practices for communities experiencing increased violence. Additionally, the City of Indianapolis has contracted with an evaluation partner to establish and track success towards goals and objectives.

Project Name: Violence Reduction Team

Project Identification Number	19
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$2,440,984.17
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,440,984.17
Total Cumulative Expenditures	\$2,440,984.17
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will work to reduce violence through the work of life coaches and outreach workers. Intensive life coaches are assigned to work with the young adults who have been identified as being at very high risk of being involved in gun violence: those who have extensive criminal justice involvement, are members of gangs/crews, or have been shot before and/or have close friends who have been shot recently. Life coaches establish trusting relationships with their clients and spend significant time with helping them to mitigate their risk factors and eventually connecting them to services, supports, and opportunities. Additionally, outreach workers are responsible for locating individuals identified as being at very high risk of involvement in gun violence, engaging them, and connecting them with a life coach. Outreach workers respond to shooting scenes and to the hospital, conduct workshops in correctional facilities, and provide light case management to high-risk clients.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$31,276.80
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted	7 Imp Other HHs or populations that experienced a negative

population does this project primarily serve?	economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Outreach workers and life coaches will work directly with high-risk residents to reduce violence by addressing those factors that often lead to disproportionate outcomes (as noted above). Educational, employment, housing and peer-support benchmarks will be tracked.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program, in addition to the Violence Reduction Partnership, is based on best practices for gun violence reduction. Additionally, the City of Indianapolis is working with an evaluation partner to establish and track goals and objectives.

Project Name: Utility Assistance for Residents in Immediate Danger of Homelessness

Project Identification Number	20
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed
Adopted Budget	\$565,065.32
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$565,065.32
Total Cumulative Expenditures	\$565,065.32
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	In February 2022, two Indianapolis apartment complexes, Berkley Commons (8201 Madison Avenue) and Capital Place (4100 Continental Ct.), were completely disconnected from all water services due to the landlord's large outstanding nonpayment of funds. The City's housing code requires property owners to provide safe, healthy housing to tenants – including utilities, and lack of water meant all residents would be at risk of homelessness. Funds were used to restore water services to residents of both complexes.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
	Berkley Commons is located in a Qualified Census Tract and Capital Place serves primarily low-income residents (Median Household Income: \$31,800; Lowest Quintile:

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	\$16,500). Because residents were living in an unsafe environment without water, the residents are disproportionately impacted due to their immediate risk of homelessness. Restoring water prevented the need for relocation and avoiding homelessness for many of the residents.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for funds to be used for eviction prevention, services to support and prevent homelessness, and support for those living in a qualified census tract or those disproportionately affected by COVID-19. Negligent landlords often take advantage of low-income residents, because they know that these residents have no place to go. The assistance provided by this project, in coordination with our other tenant advocacy projects, is intended to support eviction prevention.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	860

Project Name: Public Safety Payroll

Project Identification Number	21
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Adopted Budget	\$4,520,447.38
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,520,447.38
Total Cumulative Expenditures	\$4,520,447.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funds are used to provide overtime costs for public safety staff deemed essential in COVID-19 related functions.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funds are used for public safety staff. As noted in the Final Rule, eligible public safety employees include police officers, sheriffs and deputy sheriffs, firefighters, emergency medical responders, correctional and detention officers, and those who directly support such employees such as dispatchers and supervisory personnel.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Under the interim final rule, funds maybe used for payroll and covered benefits for public safety, public health, health care, human services, and similar employees of a recipientgovernment, for the portion of the employee's time that is spent responding to COVID-19. For administrative convenience, the recipient may consider public health and

	safety employees to be entirely devoted to responding to COVID-19, and therefore their full payroll and covered benefits are eligible to be covered.
Number of government FTEs responding to COVID-19 supported under this authority	1,057

Project Name: Domestic Violence Self Sufficiency Fund

Project Identification Number	22
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$64,784.34
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$64,784.34
Total Cumulative Expenditures	\$64,784.34
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Domestic Violence Network (DVN) will administer a project to provide financial assistance and other services to those who have suffered or are at risk of domestic violence. DVN will establish a Self Sufficiency Fund that helps domestic violence survivors overcome the immediate barriers preventing them from leaving an abusive situation. While these barriers are common for many survivors, they have been significantly compounded by the COVID-19 pandemic. Eligible expenses paid from the Self-Sufficiency Fund may include utility bills, short term housing, car repairs, car payments, security deposits for housing, moving expenses, and other expenses directly related to basic housing and transportation needs for eligible recipients.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The pandemic exacerbated the impact of domestic violence, sexual assault, and human trafficking; enumerated eligible uses like emergency housing assistance, cash assistance, or assistance with food, childcare, and other needs could be used to support survivors of domestic violence, sexual assault, or human trafficking who experienced public health or economic impacts due to the pandemic
	The pandemic exacerbated the impact of domestic violence, sexual assault, and human trafficking; enumerated eligible

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	uses like emergency housing assistance, cash assistance, or assistance with food, childcare, and other needs could be used to support survivors of domestic violence, sexual assault, or human trafficking who experienced public health or economic impacts due to the pandemic
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Project Name: Portable Handwashing Stations and Toilets for Homeless Neighbors

Project Identification Number	23
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$24,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$24,000.00
Total Cumulative Expenditures	\$24,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Since the beginning of the pandemic, the City has partnered with the Indy Public Safety Foundation to provide portable toilet units and hand-washing stations in the downtown area for use by our homeless neighbors. OPHS regularly consults with homeless service providers, including the IMPD homeless unit and the Professional Blended Street Outreach (PBSO) teams, to determine the best locations for the facilities. These temporary stations help prevent COVID-19 transmission by offering clean restroom facilities.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Since the beginning of the pandemic, the City has partnered with the Indy Public Safety Foundation to provide portable toilet units and hand-washing stations in the downtown area for use by our homeless neighbors. OPHS regularly consults with homeless service providers, including the IMPD homeless unit and the Professional Blended Street Outreach (PBSO) teams, to determine the best locations for the facilities. These temporary stations help prevent COVID-19 transmission by offering clean restro
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Since the beginning of the pandemic, the City has partnered with the Indy Public Safety Foundation to provide portable toilet units and hand-washing stations in the downtown area for use by our homeless neighbors. OPHS regularly consults with homeless service providers, including the IMPD homeless unit and the Professional Blended Street Outreach (PBSO) teams, to determine the best locations for the facilities. These temporary stations help prevent COVID-19 transmission by offering clean restro

Project Name: ARPA Communications Coordinator

Project Identification Number	24
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$106,783.22
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$106,783.22
Total Cumulative Expenditures	\$106,783.22
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This position will serve as a liaison to community partners who receive American Rescue Plan dollars to highlight programming accomplishments and ensure the general public and media partners are aware of available resources. Duties include: (1) monitor ARPA accomplishments and violence reduction metrics; (2) assist in drafting written materials of available services for use by violence reduction staff; (3) promotion of grant recipient accomplishments and assistance with quarterly reporting; (4) creating talking points for ARPA programs for use in the media, neighborhood meetings, and the general public.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$61,564.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This position will work closely with all community violence initiatives and program staff. Because several community violence programs are being implemented, this dedicated staff position will assist in tracking data, sharing program successes and resources, and tracking appropriate information for the general public and required Treasury reporting.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This position will provide key support to ARPA anti-violence initiatives; this position will collaborate with community-based grantees, tracking data and distributing to stakeholders, the general public, and to program leaders to evaluate the success of the programs. Messaging to the general public will also assist in reaching vulnerable populations to facilitate better access to ARPA violence reduction resources.

Project Name: Group Violence Intervention Programming

Project Identification Number	25
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$1,574,910.60
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,574,910.60
Total Cumulative Expenditures	\$929,024.62
Current Period Obligations	\$149,910.60
Current Period Expenditures	\$49,370.17
Project Description	<p>With the City of Indianapolis planning to significantly increase investment in gun violence reduction strategies, the Office of Public Health and Safety will work with the National Institute for Criminal Justice Reform (NICJR) to manage implementation of the following activities and provide on-going technical assistance and training. NICJR will provide the following services:</p> <ol style="list-style-type: none"> 1. Establishing and Managing Shooting Reviews: Coordinate weekly meetings of key law enforcement personnel including police, sheriff, jail, probation, parole, etc. Review each shooting that has occurred in the previous seven days and discuss why the shooting occurred, who is known to have been involved, what gang and group dynamics may be at play, and identify groups and individuals to focus interventions accordingly based on the likelihood of retaliation. 2. Coordination Meetings: Immediately following each Shooting Review, the law enforcement liaison (or team) meets with the coordination team from the services and supports (intervention) part of the strategy. Information from the Shooting Review, including individuals identified as likely to retaliate or be retaliated against, are shared in the Coordination Meeting, and plans for outreach and engagement are developed. 3. Design Call-Ins and Individuals Notifications: Once specific individuals or groups have been identified through the data collected by the Gun Violence Assessment and selected in a Shooting Review, they should be informed of their risk(s) and offered support. This direct and respectful communication is usually done in a group setting (often referred to as a "Call-In") or a small meeting with the individual (often referred to as an Individual Notification). 4. Connection to Services, Supports, and Opportunities -- Life Coaching: NICJR provides training, technical assistance, and consulting to provide dedicated and intensive services, supports and opportunities focused on the individuals at highest risk of gun violence. NICJR specifically provides training to create Life Coach positions. NICJR conducts training with staff, provides management tools and helps develop program protocols. NICJR's Intensive Life Coaching training program supports participants in understanding the importance of developing an authentic and trusting relationship with clients. Through the training, participants will strengthen skills in client

	<p>engagement and life planning, as well as learn technical tools, such as case management file efficiency and maintenance.</p> <p>5. Case Conferences: To ensure Life Coaches are supported, that steady progress is being made with clients and to troubleshoot any challenges with the team, NICJR will help the City of Indianapolis to implement and sustain monthly Case Conferences. All Life Coaches will attend Case Conferences that include brief high level review of all cases and in-depth review of one case of each Life Coach.</p> <p>6. Focused Enforcement: NICJR will work with IMPD to develop individual and group-specific plans as well as develop performance metrics to successfully implement a focused enforcement effort that prioritizes gun violence and de-prioritizes minor offenses.</p> <p>7. Data Collection and Management Tools: NICJR helps local jurisdictions identify data management systems that will function best for their work. NICJR also provides management report forms, data collection tools, and baseline performance metrics. NICJR will help the City of Indianapolis to establish a data-driven performance management process.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$695,600.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	With the City of Indianapolis planning to significantly increase investment in gun violence reduction strategies, the Office of Public Health and Safety will work with the National Institute for Criminal Justice Reform (NICJR) to manage implementation of the following activities and provide on-going technical assistance and training. Please see detailed response in Project Description.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Evidence-based community violence intervention programs that prevent violence and mitigate the increase in violence during the pandemic are allowable under the Final Rule. Additionally, the City is working with an external evaluation partner to track deliverables and outcomes.

Project Name: Marion County Coroner Morgue Capacity Expansion

Project Identification Number	26
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$125,525.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$125,525.00
Total Cumulative Expenditures	\$125,525.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Due to the increase in opioid related deaths, homicide rate increase, and COVID related deaths Indianapolis/Marion County, the morgue needs additional space to store decedents. The current morgue is at capacity and cannot be expanded. The purchase of a 53-foot storage trailer will allow for expanded capacity.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$125,525.00
Type of capital expenditures, based on the following enumerated uses	Medical facilities generally dedicated to COVID-19 treatment and mitigation
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The staff of the Marion County Coroner's Office are not only responding to increased deaths due to COVID, but also due to increased violence and overdose deaths. The purchase of a 53-foot storage trailer will allow for expanded capacity.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Due to the increase in opioid related deaths, homicide rate increase, and COVID related deaths Indianapolis/Marion County, the morgue needs additional space to store decedents. The Final Rule allows for medical facilities dedicated to COVID-19 response. Additionally, a secondary allowable use is response to increased violence and overdose deaths.

Project Name: Trauma Informed Care for Nonfatal Shootings

Project Identification Number	27
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$487,023.25
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$487,023.25
Total Cumulative Expenditures	\$438,288.60
Current Period Obligations	(\$2,255.43)
Current Period Expenditures	\$53,801.07
	The trauma-informed approach would be the first of its kind for IMPD in support of nonfatal shooting victims. The six core principles of the project include: Safety – Break the Cycle of Violence Trust and Transparency – Enhance Community/Police Relationships

Project Description	<p>Support – Barrier Assistance Collaboration – Services Across the Spectrum Empowerment – Engagement in Improving Lives Responsiveness – Improve Case Clearance Rates by Advocating Case Cooperation</p> <p>This project will hire 3 full-time victim advocates. The advocates will coordinate with IMPD Victim Assistance, Marion County Prosecutor's Office Victim Advocates, the Office of Public Health and Safety, and the City of Indianapolis to coordinate and deliver services and support. The Captain of Aggravated Assault will supervise the advocates housed with Aggravated Assault detectives to improve collaboration and communication in cases. Advocates will respond as needed to shooting scenes and look for ways to connect with previous years unsolved nonfatal shootings.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,476,717.77
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Indianapolis has experienced an increase in nonfatal shootings recorded year-to-date 514 incidents and 573 victims compared to 365 incidents in 2020 and 429 victims. Victim advocates will respond as needed to shooting scenes and look for ways to connect with previous years unsolved nonfatal shootings.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Trauma-informed care aims to help people find meaning and purpose in their lives, fulfill valued roles and engage in a life in a community of their choosing, see themselves as more than their trauma(s), help people identify and pursue avenues to reducing distress and problems in their lives and exercise personal autonomy and self-determination in making choices. This project can have the most impact by providing support, education, and hope to those surviving members of nonfatal shootings.

Project Name: Modern Crime Fighting Technology

Project Identification Number	28
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$2,697,669.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,697,669.00
Total Cumulative Expenditures	\$2,405,681.25

Current Period Obligations	\$0.00
Current Period Expenditures	\$260,475.00
Project Description	<p>Indianapolis is experiencing a record increase in violent crime. As of December 17th, 2021, IMPD has investigated 261 homicides. This is 14 more than last year at this time. At the end of 2020, IMPD finished with a 42% increase over 2019 homicide totals and is on track to record an additional 12% increase over 2020 totals. These figures represent historic highs. According to IMPD Homicide Data, by October 19th, 2021 the average homicide case load was 8 cases per detective, already doubling the recommended manageable case load set forth by the Police Executive Research Forum. As of December 10th, 2021, IMPD had investigated 638 non-fatal shooting incidents involving 720 victims, an increase of over 210 incidents and 222 victims compared to the same year-to-date time period in 2019. Year-to-date IMPD is tracking a 48% increase of carjacking incidents over the prior year. This project will aid officers in reducing violent crime through the purchase of technology equipment, specifically: digital evidence software; license plate readers; portable radios; community cameras; gunshot detection equipment; and, upgrades to the 6 district real-time crime centers.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$221,306.30
Type of capital expenditures, based on the following enumerated uses	Technology and equipment to allow law enforcement
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As is the case for most technology projects, greater efficiency is the ultimate goal once the proposed projects are operational. Specifically, IMPD expects the following to be realized: increase in storage of digital evidence; decrease in human resources needed to transfer files; increase in reliable evidence for crimes that occur with the use of a vehicle; increased crime prevention and policing strategies in areas identified as higher risk; and, increased virtual discussions.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Under Treasury's Final Rule, there are many ways ARPA funds can support communities working to reduce and respond to increased violence due to the pandemic. The Final Rule provides several ways for recipients to respond to this pandemic-related gun violence, including "investing in technology and equipment to allow enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic."

Project Name: 30th Street and Kessler Blvd Area Drainage Improvements

Project Identification Number	29
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed less than 50%
Adopted Budget	\$3,677,413.65
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,677,413.65
Total Cumulative Expenditures	\$3,677,413.65
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project consists of drainage improvements and new storm sewer along Moreland Ave, Halifax Rd, 29th St, Medford Ave, the Burris Subdivision, Kessler Blvd NDR, and Colerain Dr.
Projected/actual construction start date	3/1/2022
Projected/actual initiation of operations date	3/1/2023
Location Type(for broadband, geospatial location data)	Address Range
Location Details	The triangle that consists of the following street intersections: 30th Street, Cold Springs Rd, and Lafayette Rd
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$30,800.00
Lowest Quintile Income of the service area	\$15,900.00

Project Name: Broad Ripple Village Area Drainage Improvements

Project Identification Number	30
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed 50% or more
Adopted Budget	\$4,415,543.89
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,415,543.89
Total Cumulative Expenditures	\$4,415,543.89
Current Period Obligations	\$1,086,733.68
Current Period Expenditures	\$1,086,733.68
Project Description	This project consists of storm and drainage improvements along Broad Ripple Avenue from College Avenue to

	Primrose Avenue.
Projected/actual construction start date	1/1/2022
Projected/actual initiation of operations date	10/1/2022
Location Type(for broadband, geospatial location data)	Address Range
Location Details	The rectangle along Broad Ripple Avenue from College Avenue to Primrose Avenue
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$66,300.00
Lowest Quintile Income of the service area	\$30,900.00

Project Name: Keystone Avenue South Stormwater Outfall

Project Identification Number	31
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed less than 50%
Adopted Budget	\$20,331,613.12
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$20,331,613.12
Total Cumulative Expenditures	\$20,331,612.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project involves construction of a new stormwater outfall for Keystone Avenue between 30th and 37th Street. This will also serve as an outfall for future stormwater separation projects in the Minnie Creek Watershed.
Projected/actual construction start date	11/1/2021
Projected/actual initiation of operations date	5/31/2023
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Keystone Avenue between 30th and 37th Street
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	INS040001
Median Household Income of service area	\$22,700.00
Lowest Quintile Income of the service area	\$9,000.00
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Downtown Safety

Project Identification Number	32
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$5,952,989.85
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,952,989.85
Total Cumulative Expenditures	\$4,110,137.85
Current Period Obligations	\$1,871,438.85
Current Period Expenditures	\$652,608.51
Project Description	<p>The Downtown Safety Program includes bike patrols and safety ambassadors that focus on the following activities:</p> <p>1. Enhanced Bike Patrol Program: Managed foot and bike patrol officers have been effective in providing an efficient alternative toward providing direct sidewalk mobilization of officers compared to City-funded officers at overtime compensation. With continued funding of safety and security, this program will include off-duty uniformed police foot and bike patrol officers to augment IMPD in the Downtown area who will: (a) provide problem-solving suggestions to area businesses threatened by crime; (b) mitigate illegal panhandling and reduce crime; (c) engage in community policing by visiting street-level businesses at least 4 times per year; (d) prioritize and encourage timely response to “hot zones” where episodic crime is on the rise (based on business owner input); and, (e) address increased weekend violence by disruptive, unaccompanied minors and the late-night/early morning bar crowd.</p> <p>2. Retain Enhanced Safety Ambassador Program In the Fall of 2020, a pilot program mobilizing four Safety Ambassadors was implemented as part of an overall pandemic and civil unrest strategy toward safety and security initiatives. The primary responsibilities of the deployed safety ambassadors include: (a) develop business relations with property-based security personnel; (b) serve as goodwill ambassadors with the visitors and the public; (c) provide outreach services such as escorting employees from parking facilities to work; and (d) provide visibility to visitors and residents, encouraging an atmosphere of safety.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	12 Imp Travel tourism or hospitality sectors
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The following performance indicators will be measured: Number of Property Engagements Number of Attendance at Special Events Number of Stops/Arrests Number of Property-Based Crimes Reported Special Event (concert/sporting/etc.) Attendance Rates Hotel Occupancy Rates Number of Reports/Referrals to IMPD Downtown District Number of Direct Services Provided (parking escorts, etc)
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project was developed as a direct result of the COVID-19 pandemic, and is being expanded based on lessons learned and feedback from the downtown business community.

Project Name: City Market Affected Industry Grant

Project Identification Number	33
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Indianapolis City Market was given a hospitality-sector affected businesses grant to offset revenue loss that occurred as a result of the COVID-19 pandemic.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Indianapolis City Market was given a hospitality-sector affected businesses grant to offset revenue loss that occurred as a result of the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Supported for affected industries and businesses are and allowable use of COVID-19 State and Local Fiscal Recovery Funds.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	20

Project Name: Neighborhood Beautification Grants

Project Identification Number	34
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$965,791.35
Current Period Obligations	\$0.00
Current Period Expenditures	\$24,225.50
Project Description	<p>The Neighborhood Beautification Program will focus on funding neighborhood driven projects created to beautify or strengthen neighborhood relationships and create a sense of community. As the result of the impact of COVID 19, specific zip codes and neighborhoods have suffered in several ways. They have experienced housing and food insecurity, high levels of unemployment and health disparities leaving residents disconnected from each other.</p> <p>The goal of the Beautification & Enhancement Neighborhood Grants is to invest in neighborhood driven projects related to beautify or strengthen neighborhood relationships and create a sense of community. Historically arts, culture and beautification planning have been focus in the mile square downtown area as well as other high profile neighborhoods (heavily visited). All neighborhood projects that are funded through this program will be located in a Qualified Census Tract or SAVI-identified zip code.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,150,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic	By investing in neighborhoods that have historically been marginalized the "broken window theory" will be avoided. The principle was developed to explain the decay of neighborhoods. This theory states that visible signs of crime, anti-social behavior and civil disorder create an urban environment that encourages crimes.

impact experienced	Beautification and enhancement neighborhood grants will be awarded to projects focused on creating an environment that will connect and encourage residents to come together.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	By investing in a beautification plan in those neighborhoods and zip codes largely affected by the impact of COVID 19, we will create and opportunity to fight the "broken window theory" influencing how neighbors and residents feel about their environment and community. The Final Rule notes that "investments in parks, public plazas, and other public outdoor recreation spaces may be responsive to the needs of disproportionately impacted communities by promoting healthier living environments."

Project Name: Wifi In Parks

Project Identification Number	35
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.21-Broadband: Other projects
Status To Completion	Completed less than 50%
Adopted Budget	\$498,862.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$498,862.00
Total Cumulative Expenditures	\$421,645.62
Current Period Obligations	\$99,521.82
Current Period Expenditures	\$33,976.05
Project Description	This project will equip 20 IndyPark locations with wifi, thus allowing nearby residents with access to free high-speed internet.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	6 Imp For services to address lost instructional time in K-12 schools
Tertiary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The importance of broadband access during the pandemic, including for remote work and education, cannot be overstated. However, affordability presents a major barrier to broadband adoption by households; in other words, many households live in areas that have broadband infrastructure and service available but are still unable to access for their

	household due to the high cost. For long-term pandemic recovery and resiliency, broadband must be accessible to all.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule recognizes that, "even in areas where broadband infrastructure exists, broadband access may be out of reach for millions of Americans because it is unaffordable." The Final Rule also notes that, "22 percent of parents with homebound schoolchildren during the COVID-19 pandemic say that it is very or somewhat likely that their children will have to rely on public wifi to finish their schoolwork because there is no reliable internet connection at home.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	32,000
Projected/actual construction start date	1/1/2023
Projected/actual initiation of operations date	1/1/2023

Project Name: Mental Health Competitive Grants

Project Identification Number	36
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$70,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$70,000.00
Total Cumulative Expenditures	\$70,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Two grants will be awarded to provide evidence-based mental health counseling services to youth, young adults, and their families who are at an increased risk of engaging in violence, entering the justice system, or who are currently involved in the justice system. The pandemic has both short- and long-term implications for mental health and substance use, particularly for groups at risk of new or exacerbated mental health disorders and those facing barriers to accessing care. Moreover, history has shown that the mental health impact of disasters outlasts the physical impact, suggesting today's elevated mental health need will continue well beyond the coronavirus outbreak itself. The proposed grant awards will address the mental health needs of youth and young adults who are at greatest need for services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$140,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The pandemic has increased the incidence of mental illness and substance use. The number of participants will be tracked in addition to mental health indicators that assess improvement in mental and behavioral health status.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury has identified several public health impacts of the pandemic and enumerated uses of funds to respond to impacted populations, including to prevent and respond to violence. Recognizing that violence – and especially gun violence – has increased in some communities due to the pandemic, recipients may use funds to respond in these communities through community violence intervention programs, including evidence-based practices like behavioral health services.

Project Name: After Hours Resource Coordinators at the Criminal Justice Center

Project Identification Number	37
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$710,786.03
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$710,786.03
Total Cumulative Expenditures	\$392,037.03
Current Period Obligations	\$0.00
Current Period Expenditures	\$25,779.15
Project Description	These resource coordinators will be present "after hours" at the reentry space in the newly-opened Criminal Justice Center (CJC). The team will connect those released from the CJC with programs in the community based on each individual specific needs. The purpose of these connections is to reduce their chances of recidivism by eliminating as many barriers as possible.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$250,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Tertiary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	Yes

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The overarching goal is to reduce recidivism through elimination of barriers and referrals to appropriate support services. The coordinators will track referrals, compliance with overall support services, recidivism rates, and demographics on those served.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	In its Final Rule, Treasury recognizes the importance of comprehensive approaches to challenges like violence. Specifically, the Final Rule outlines the following eligible uses directed at community violence prevention, such as intervention models, with wraparound services such as behavioral therapy, trauma recovery, job training, education, and housing and relocation services.

Project Name: Elevation Grant Program

Project Identification Number	38
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$36,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$36,000,000.00
Total Cumulative Expenditures	\$30,736,798.41
Current Period Obligations	\$0.00
Current Period Expenditures	\$5,116,364.37
Project Description	<p>The Elevation Grant Program is a partnership between The City of Indianapolis and The Indianapolis Foundation. The program will invest \$36 million in ARPA funds in neighborhoods over the next three years (2022, 2023, and 2024) to address the root causes of violent crime in Indianapolis through a comprehensive approach, including neighborhood empowerment and community building.</p> <p>The Elevation Grant Program will feature multiple grant rounds. The desired outcomes are the following: addressing the numerous root causes of violent crime, increasing resident-led solutions (community building), discovering new innovative efforts, investing in infrastructure development for grassroots organizations, and ensuring that qualitative metrics (hope, abundance, peace, resilience, and safety) are expressed and elevated.</p> <p>The grant program plans to focus part of its investment pipeline on grassroots organizations, prioritizing those led by residents of the communities they serve. The program defines a grassroots organization as a resident-led organization/entity operating under community values, shared power and decision making, and supported by an organizational budget of up to \$250,000.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project	

spending that is allocated towards evidence-based interventions	\$12,000,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will address the root causes of violent crime in Indianapolis through a comprehensive approach, including neighborhood empowerment and community building. The Elevation Grant Program will feature multiple grant rounds. The desired outcomes are the following: addressing the numerous root causes of violent crime, discovering new innovative efforts, investing in infrastructure development for grassroots organizations, and ensuring that qualitative metrics are elevated.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Treasury's SLFRF Final Rule recognizes that there has been an increase in violence (especially gun violence) in some communities, as a result of the pandemic, and eligible uses include evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance.

Project Name: Tenant Advocacy Project

Project Identification Number	8
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed less than 50%
Adopted Budget	\$1,229,587.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,229,587.00
Total Cumulative Expenditures	\$485,231.97
Current Period Obligations	\$604,479.40
Current Period Expenditures	\$80,699.33
	Studies have estimated that more than 30000 tenants in Indianapolis are vulnerable to eviction as a result of COVID-19 and its economic disruptions; with the end of the extended federal eviction moratorium for high-risk areas providing eviction-prevention services in court will be all the more urgent In partnership with three legal services partners a Tenant Advocate will be placed in each small claims courts in Marion County With the approval of and in

Project Description	coordination with the presiding judge in each relevant township Tenant Advocates will make initial contact with all eligible tenants who are defendants in eviction or emergency possessory order cases filed in that township's small claims court The advocates will connect tenants to the rental assistance program negotiate with landlords on tenants behalf provide legal advice and refer the tenant for full legal representation as appropriate. During the first three quarters of 2022, 860 tenants received legal assistance, 132 tenants were represented in court, and 1,562 tenants received navigator assistance.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$639,851.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The ultimate goal of this program is to prevent evictions and keep families in their homes by focusing on those individuals who are at greatest risk for housing insecurity. Metrics, such as grounds for eviction, assistance given, court order details, and demographics will be maintained.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Studies indicate that 30,000 Marion County residents could be subject to eviction due to the effects of COVID-19 on the population. Providing legal aid to these households will help keep families in their homes and subsequently help mitigate the spread of the virus by allowing families spaces to social distance and remain safe from the virus.

Project Name: Addressing the Marion Superior Court backlog

Project Identification Number	1
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed less than 50%
Adopted Budget	\$2,477,447.17
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,477,447.17
Total Cumulative Expenditures	\$1,888,906.68
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	Due to the COVID-19 public health emergency, the ability of the courts to process cases was severely impeded. As a result, caseloads in the Marion County Public Defender Agency and the Marion County Prosecutor's Office increased by over 50% compared to pre-pandemic times. Accordingly, both agencies has experienced issues with court backlogs and attorneys assigned to a greater number of cases than is appropriate. To address the court backlog, both agencies are hiring attorneys to increase the capacity.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Marion County Prosecutor's Office and the Marion County Public Defender's Office have hired contract attorneys to help alleviate the backlog and process cases as required by state statute and best practices.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The proposed solution is a temporary approach to alleviate the court backlog. Once cases are aligned with pre-pandemic case numbers, contract attorneys will no longer be necessary, which is anticipated to be no later than December 31, 2023.

Project Name: ARPA Grant Management

Project Identification Number	3
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$2,052,966.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,052,966.00
Total Cumulative Expenditures	\$949,430.74
Current Period Obligations	\$180,000.00
Current Period Expenditures	\$81,529.79
Project Description	Provide overall grants management and compliance monitoring for the City of Indianapolis' ARPA funds.

Project Name: Assistance to Unemployed and Underemployed Workers through Job Training

Project Identification Number	2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$8,800.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$8,800.00

Total Cumulative Expenditures	\$8,800.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The goal of this Project is to provide targeted outreach to young people aged 16 through 24 to promote awareness of job opportunities available through Project Indy, the Mayor's youth summer employment program. This expense is eligible under the following clause of the Interim Treasury guidance: "Expenses to Improve Efficacy of Economic Relief Programs. State, local, and Tribal governments may use payments from Fiscal Recovery Funds to improve efficacy of programs addressing negative economic impacts, including through use of data analysis, targeted consumer outreach, improvements to data or technology infrastructure, and impact evaluations."</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$8,800.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project created an outreach campaign to encourage unemployed youth and young adults, ages 16-24, to participate in a summer jobs program.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The COVID-19 public health emergency, including the necessary measures taken to protect public health, resulted in significant economic and financial hardship for many Americans. Young workers have disparately borne the brunt of this hardship. This program aimed to make eligible participants aware of employment opportunities.

Project Name: Indianapolis Arts & Culture Neighborhood Reactivation

Project Identification Number	4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed 50% or more
Adopted Budget	\$500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$461,360.20
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	In collaboration with the Arts Council of Indianapolis, this program engages artists and arts & culture partners with paid opportunities to support the vibrancy, beautification, and activation of Marion County's public spaces in downtown Indianapolis and within its neighborhoods. The Project will support the economic recovery of the Arts & Culture sector while reconnecting residents and visitors with the places and experiences across Marion County they missed during the pandemic using four Project pillars: (1) Sidewalk Galleries Program; (2) Local Music Program; (3) Cultural Connection Grant Program; and (4) Public Information Resources.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objectives include: (1) support for local artists through the Cultural Connection Grant Program; (2) Increased participation in cultural events, such as the Sidewalks Gallery Program and the Local Music Program; (3) success of earned media about the overall proposed program.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	All activities are allowable under the Final Rule as part of the Aid to Affected Industries. Additionally, the City of Indianapolis is working with an evaluation partner to track success of overall goals and objectives.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	TBD

Project Name: Music City Strategy Recovery Grant

Project Identification Number	5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	While businesses and corporations continued to reopen their doors to our residents, Indianapolis' local independent music venues relied on outdoor operations to both attract business from local artists and fans, as well as to be compliant the public health regulations from Indiana State Department of Health/Marion County Public Health Department which restricted their operations. Grant funds were used to support

	the operations independent music venues impacted by COVID-19, through mortgage/rent assistance, fees associated with compliance to public health orders, and revenue loss.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Eighteen of the twenty venues that applied were awarded funds for utility, rent, and mortgage assistance. As noted below, projects were scored to determine eligibility.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is allowable under the Final Rule's Aid to Hospitality/Impacted Industries. Applicants are required to complete an application, and a scoring matrix is used to determine eligibility for funds.

Project Name: Vaccinate Indy

Project Identification Number	6
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$47,558.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$47,558.00
Total Cumulative Expenditures	\$47,558.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Vaccinate Indy is a public awareness campaign that utilizes local artists to promote local COVID-19 vaccination efforts.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will commission 5 local artists to produce original illustrations to serve as PSAs to encourage our neighbors to get vaccinated. The pieces will be installed and displayed across the 10 Mayor's Neighborhood Advocate districts in addition to other areas of high pedestrian activity with smaller posters/clings produced and distributed to merchant and neighborhood associations to be displayed in businesses and homes.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Communications about COVID prevention, vaccinations, and related important messaging is allowable under the Final Rule. Additionally, this program was designed to reach all council districts in Indianapolis/Marion County, and written materials were produced in several languages.

Project Name: Visit Indy Heads in Beds Campaign

Project Identification Number	7
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$1,250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,250,000.00
Total Cumulative Expenditures	\$1,250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Marketing campaign to facilitate the Indianapolis service and hospitality economy's recovery from the COVID-19 pandemic by marketing the City as a destination for leisure, business, and convention travel.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The overall goal of this project was to encourage travelers to visit hotels, restaurants, and the hospitality industry. The campaign targeted travelers in Chicago, Central Illinois, Western Ohio, Northern Kentucky, and the state of Indiana. Outreach was via social media, television, radio, and outdoor billboards.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows support to the hospitality industry, and this project aimed to provide meaningful support by increasing revenue through increased travelers.

Project Name: Winter Housing for Homeless Neighbors

Project Identification Number	9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed
Adopted Budget	\$674,527.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$674,527.00
Total Cumulative Expenditures	\$674,526.76
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This program is providing housing to the unsheltered population in Indianapolis during the winter months to help keep them safe from spreading COVID-19.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project provides non-congregate housing during the winter months, as the need for housing increases during these months, as there are fewer options for safe sheltering.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows for housing support for homeless residents, and also recognizes that our homeless residents are disproportionately impacted.

Project Name: Non-Congregate Housing for Homeless Neighbors

Project Identification Number	10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$2,945,675.34
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,945,675.34
Total Cumulative Expenditures	\$2,945,675.34
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The non-congregate shelter program provides shelter to homeless residents during the COVID-19 pandemic. This is crucial because shelters typically operate at capacity and are unable to house our homeless neighbors in a socially distanced manner. Additionally, our homeless population is at greater risk for COVID-19 complications, thus non-congregate sheltering is imperative to both stop the spread of COVID and to decrease the stress on the healthcare system.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The overall goal of this program is to provide non-congregate housing to our homeless neighbors. Because our homeless neighbors typically live in congregate settings, have unstable employment, and are at high risk for health problems, they are disproportionately affected by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule considers homeless residents a disproportionately impacted community, and housing the unsheltered population in safe manner that prevents the spread of COVID-19 is a priority for both housing stabilization and disease prevention.

Project Name: Premium Pay for Essential Workers

Project Identification Number	11
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$14,687,609.93
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$14,687,609.93
Total Cumulative Expenditures	\$14,687,609.93
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The following staff qualified for premium pay based on their critical role in the provision of city-county government services, their high risk for transmission due to their requirement to both work in-person and their frequency of interacting with the public.</p> <ul style="list-style-type: none"> - Sworn Indianapolis Metropolitan Police Department employees with a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission, which is geared toward lower earners in the department - Sworn Indianapolis Fire Department employees with a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission, which is geared toward lower earners in the department - Telecommunicators and Fire Marshalls employees in the Indianapolis Fire Department with a 3% rate for staff due to their critical role in providing public safety services and their relative low pay. - Deputy Coroners and those performing Deputy Coroner duties in the Marion County Coroner's Office at a 4% rate for their high risk of exposure to COVID and relative low wages of the department. - Autopsy Technicians in the Marion County Coroner's

	<p>Office at a 4% rate for their high risk of exposure to COVID and relative low wages of the department.</p> <ul style="list-style-type: none"> - Department of Public Works operations staff with a 1% rate for all staff and an additional 2% for staff providing essential government services (trash collection and infrastructure and stormwater work), which is geared toward lower earners in the department - Marion Superior Court employees that work in the Juvenile Detention Center at a 3% rate - Marion County Sheriff's Office sworn staff that are assigned to the Marion County Jail a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission and work the most closely with inmates, which is geared toward lower earners in the department - Marion County Sheriff's Office 911 dispatchers at a 3% rate due to their critical role in providing public safety services and relative low pay.
<p>Sectors Designated as Essential Critical Infrastructure Sectors</p>	<p>Sworn Indianapolis Metropolitan Police Department Officers Sworn Indianapolis Fire Department Employees Telecommunicators and Fire Marshalls employees in the Indianapolis Fire Department Deputy Coroners and those performing Deputy Coroner duties Autopsy Technicians in the Marion County Coroner's Office Department of Public Works operations staff Marion Superior Court employees that work in the Juvenile Detention Center Marion County Sheriff's Office sworn staff and 911 operators</p>
<p>Number of workers to be served</p>	<p>3,634</p>
<p>Premium Pay Narrative</p>	<p>The following staff qualified for premium pay based on their critical role in the provision of city-county government services, their high risk for transmission due to their requirement to both work in-person and their frequency of interacting with the public.</p> <ul style="list-style-type: none"> - Sworn Indianapolis Metropolitan Police Department employees with a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission, which is geared toward lower earners in the department - Sworn Indianapolis Fire Department employees with a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission, which is geared toward lower earners in the department - Telecommunicators and Fire Marshalls employees in the Indianapolis Fire Department with a 3% rate for staff due to their critical role in providing public safety services and their relative low pay. - Deputy Coroners and those performing Deputy Coroner duties in the Marion County Coroner's Office at a 4% rate for their high risk of exposure to COVID and relative low wages of the department. - Autopsy Technicians in the Marion County Coroner's Office at a 4% rate for their high risk of exposure to COVID and relative low wages of the department. - DPW operations staff with a 1% rate for all staff and an additional 2% for staff providing essential government services (trash collection and infrastructure and stormwater work), which is geared toward lower earners in the

	<p>department</p> <ul style="list-style-type: none"> - Marion Superior Court employees that work in the Juvenile Detention Center at a 3% rate - Marion County Sheriff's Office sworn staff that are assigned to the Marion County Jail a 1% rate for all staff and an additional 2% for staff who have been deemed high risk for transmission and work the most closely with inmates, which is geared toward lower earners in the department - Marion County Sheriff's Office 911 dispatchers at a 3% rate due to their critical role in providing public safety services and relative low pay.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Pathology Support for the Marion County Coroner's Office

Project Identification Number	12
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	\$425,168.09
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$425,168.09
Total Cumulative Expenditures	\$425,168.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provides necessary pathology services for the Marion County Coroner's Office as they respond to increased demand created by the COVID-19 pandemic for victims of overdoses.
Does this project include a capital expenditure?	No
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$425,168.09
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 pandemic exacerbated violent crime and drug overdoses in many communities. As such, government organizations were dealing with increased workloads, with limited staffing. Funds were used to provide pathology services for victims of overdoses.
	As noted in the Final Rule, Preliminary data from the CDC show a nearly 30 percent increase in drug overdose mortality

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	from April 2020 to April 2021, bringing the estimated overdose death toll for a 12-month period over 100,000 for the first time ever. The Final Rule allows jurisdictions to use funds to respond to the negative impacts of COVID, including those related to increase drug overdoses.
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Project Name: Arts Organizations COVID-19 Relief Fund

Project Identification Number	13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed
Adopted Budget	\$500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Subrecipient shall serve as the administrator and fiscal agent for the City of Indianapolis Annual Grant Program COVID-19 Relief Fund Program aimed at assisting Arts & Culture Institutions located within Indianapolis/Marion County as they continue navigating the challenge posed by the ongoing COVID-19 pandemic. These grants are to be used by organizations for mortgage or rent assistance and/or utility, personnel, and other qualifying expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
Secondary Impacted and/or Disproportionately Impacted populations	13 Imp Industry outside the travel tourism or hospitality sectors specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Arts and culture organizations are typically smaller organizations that rely heavily on the travel sector. COVID impacted many of these organizations as both small businesses with short-term cash flow, as well as businesses affected by decreased travelers. The objective of the Relief Fund was to assist with expenses, such as mortgage and utilities, so that organizations could survive the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Final Rule allows support to small businesses, as well as those businesses that are affected by the travel and tourism industry. 60 art organizations received an average assistance award of \$6,000 each.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	tbd

Project Name: Arts and Culture Education and Marketing Services

Project Identification Number	14
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed
Adopted Budget	\$248,950.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$248,950.00
Total Cumulative Expenditures	\$248,950.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Contractor shall conduct an education campaign aimed at supporting Arts & Culture Institutions located within Marion County as they reopen after COVID-19 related closures and cancellations. The purpose of the Project is to: A) Celebrate and support the reopening of Indy’s arts and culture sector; B) Invite and inspire residents and visitors to confidently re-engage with arts and culture events and experiences (with information on safety precaution/measures around COVID-19); C) Drive broad understanding of the value of arts and culture in Marion County’s economic health/recovery and social well-being; and D) Provide Indy’s arts and culture sector with equitable access to education and marketing services and support to enhanced platforms that will connect organizations, artists, and audiences.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This funding will allow local organizations to address their audiences' concerns about safety — COVID-19 prevention measures and overall safety of attending cultural events.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Sections 602(c)(1)(A) and 603(c)(1)(A) recognize that certain industries, such as tourism, travel, and hospitality, were disproportionately and negatively impacted by the COVID–19 public health emergency. Aid provided to tourism, travel, and hospitality industries should respond to the negative economic impacts of the pandemic on those and similarly impacted industries.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	tbd

Project Name: Fresh Bucks

Project Identification Number	15
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$676,469.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$676,469.00
Total Cumulative Expenditures	\$593,637.43
Current Period Obligations	\$0.00
Current Period Expenditures	\$143,187.65
Project Description	Fresh Bucks is a food program administered by the Marion County Public Health Department that allows for the purchase of fresh fruits and vegetables at retail outlets in food desert areas of Indianapolis, Indiana. To date, the following have been reported: 615 unique Fresh Bucks users at farmers' markets/stands; 466 unique users at Safeway grocery stores; \$26,535.40 in Fresh Bucks distributed; and, \$19,508.21 of Fresh Bucks have been spent, or redeemed, by participants (participants have 6 months after distribution to spend).
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$19,052.62
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Fresh Bucks is a nutrition program that provides a \$1 for \$1 match to purchase fruits and vegetables at farmers markets, mobile markets, and farm stands. The COVID-19 pandemic has underlined and exacerbated existing inequities in Marion County's food system with respect to food access and insecurity, and geographic data show that the pandemic's medical and economic impacts have added severity on areas where food access remains an acute problem.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Retail outlets were chosen based on the following: (1) Located in a food desert area of Indianapolis, as defined by Indiana University's Polis Center; (2) A retail outlet that serves a customer base with significant incidence of food insecurity issues, and which is located in, and primarily serves a customer base located in, a Qualified Census Tract; and (3) A food outlet that is assigned an FNS number and actively accepting SNAP/EBT, and is in good standings with the USDA.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	4,903

Project Name: Second Helpings Food Assistance

Project Identification Number	16
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$675,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$675,000.00
Total Cumulative Expenditures	\$675,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Second Helpings will provide distribution of prepared meals to households experiencing food insecurity.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$197,072.02
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	In partnership with community organizations, Second Helpings will provide distribution of prepared meals to food insecure households in Indianapolis/Marion County, Indiana.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	To be eligible for this program a person must have suffered, or be part of a household that has suffered, a negative impact from the COVID-19 pandemic, which is based on job loss, decreased income, reliance on food pantries, or other qualifying factors that create a food insecure household.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	35,000

Subrecipients

Subrecipient Name: Hannum Wagle & Cline Engineering

TIN	351780345
Unique Entity Identifier	
POC Email Address	
Address Line 1	601 S. 3rd St.
Address Line 2	
Address Line 3	
City	Terre Haute
State	IN
Zip	47807
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: EGIS BLN USA INC

TIN	352031487
Unique Entity Identifier	
POC Email Address	
Address Line 1	8320 Craig St.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46250
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Radiant Communities Development Corp.

TIN	833889663
Unique Entity Identifier	M17FUJ1KJFH4
POC Email Address	
Address Line 1	1281 E New Market St
Address Line 2	Suite 100
Address Line 3	
City	Carmel

State	IN
Zip	46032
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Midwest Food Bank

TIN	412120170
Unique Entity Identifier	kn17tnzbpp57
POC Email Address	
Address Line 1	6450 S Belmont Ave.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46217
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Faith Hope & Love Community

TIN	
Unique Entity Identifier	M4QYNMGAFF57
POC Email Address	
Address Line 1	40 W 40th Street
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 91Place Incorporated

TIN	851370558
Unique Entity Identifier	hmm7j5ql8k11
POC Email Address	
Address Line 1	1015 N Oxford St.

Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Eclectic Soul Voices Corporation

TIN	272615152
Unique Entity Identifier	nyx6bmvscqr3
POC Email Address	
Address Line 1	3266 Brisbane Rd.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46228
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Be Nimble Foundation

TIN	831276599
Unique Entity Identifier	cfp8ptanrd39
POC Email Address	
Address Line 1	1220 Waterway Blvd.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Gleaners Food Bank

TIN	
Unique Entity Identifier	DKSLMB5RZUS8
POC Email Address	
Address Line 1	3737 Waldemere Ave.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46241
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: New Ahead Inc.

TIN	843489032
Unique Entity Identifier	
POC Email Address	
Address Line 1	571 Monon Blvd.
Address Line 2	
Address Line 3	
City	Carmel
State	IN
Zip	46032
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Mental Health America of Indiana

TIN	350896905
Unique Entity Identifier	g5lgj72blfn3
POC Email Address	

Address Line 1	1431 N Delaware St.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Comm-Link DHP Inc.

TIN	352003485
Unique Entity Identifier	
POC Email Address	
Address Line 1	1106 S Meridian St.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: WSP USA Inc.

TIN	111531569
Unique Entity Identifier	
POC Email Address	
Address Line 1	115 W Washington St.
Address Line 2	#1270S
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	N/A
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Subrecipient Name: Capital Improvement Board of Marion County

TIN	351272463
Unique Entity Identifier	
POC Email Address	
Address Line 1	100 S Capitol St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Marion County Prosecutor's Office

TIN	
Unique Entity Identifier	VX9JWACNN8E1
POC Email Address	
Address Line 1	251 E Ohio Street
Address Line 2	Suite 160
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CONTINENTAL CONTRACTING SERVICES LLC

TIN	208228664
Unique Entity Identifier	
POC Email Address	
Address Line 1	534 E Michigan St
Address Line 2	

Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Edge Fund LLC

TIN	823555707
Unique Entity Identifier	GANSYW2MZTP2
POC Email Address	
Address Line 1	1704 Bellefontaine St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: RECREATION INSITES LLC

TIN	461125956
Unique Entity Identifier	
POC Email Address	
Address Line 1	12237 Westmorland Drive
Address Line 2	
Address Line 3	
City	Fishers
State	IN
Zip	46037
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Flagship Enterprise Center

TIN	043732583
Unique Entity Identifier	FRHGZCZTL4M1

POC Email Address	
Address Line 1	2705 ENTERPRISE DR
Address Line 2	
Address Line 3	
City	anderson
State	IN
Zip	46013
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Amplify Education INC

TIN	134125483
Unique Entity Identifier	
POC Email Address	
Address Line 1	55 WASHINGTON ST STE 800
Address Line 2	
Address Line 3	
City	Brooklyn
State	IN
Zip	11201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Goodwill of Central and Sothern Indiana

TIN	350893506
Unique Entity Identifier	NYM9K9SPAJD6
POC Email Address	
Address Line 1	1635 W MICHIGAN ST
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46222
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Neighborhood Self-Employment Imitative

TIN	352028160
Unique Entity Identifier	L989G7DG8C25
POC Email Address	
Address Line 1	4755 KINGSWAY DR STE 314
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46205
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Kheprw Institute

TIN	200820589
Unique Entity Identifier	JFXNYEBTJMJ9
POC Email Address	
Address Line 1	2525 Boulevard Pl
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Partnership for Affordable Housing INC

TIN	351837287
Unique Entity Identifier	LH16CDN43KG3
POC Email Address	
Address Line 1	11590 N MERIDIAN ST STE 550
Address Line 2	
Address Line 3	
City	Carmel
State	IN
Zip	46032
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Allied Logistical Services INC

TIN	450948064
Unique Entity Identifier	
POC Email Address	
Address Line 1	5728 E PLEASANT RUN PKWY N DR
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46219
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: COMMERCIAL RECREATION GROUP LLC

TIN	844352865
Unique Entity Identifier	
POC Email Address	
Address Line 1	15150 HERRIMAN BLVD
Address Line 2	STE A
Address Line 3	
City	NOBLESVILLE
State	IN
Zip	46060
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Gametime Athletics

TIN	562331647
Unique Entity Identifier	
POC Email Address	
Address Line 1	PO BOX 55
Address Line 2	
Address Line 3	
City	WESTON

State	MO
Zip	64098
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: JUNGCLAUS-CAMPBELL CO INC

TIN	350819721
Unique Entity Identifier	
POC Email Address	
Address Line 1	825 MASSACCHUSETTS AVE
Address Line 2	
Address Line 3	
City	INDIANAPOLIS
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: LANDSCAPE STRUCTURES INC

TIN	410971842
Unique Entity Identifier	
POC Email Address	
Address Line 1	601 7TH ST SOUTH
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55486
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: CENTER OF WELLNESS FOR URBAN WOMEN

TIN	204788681
Unique Entity Identifier	DM6TXYJZ9EE5
POC Email Address	
Address Line 1	2424 DR MARTIN LUTHER KING JUNIOR ST

Address Line 2	
Address Line 3	
City	INDIANAPOLIS
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LOCAL INITIATIVES SUPPORT CORPORATION

TIN	133030229
Unique Entity Identifier	KGB4CAJYGJN5
POC Email Address	
Address Line 1	1220 WATERWAY BLVD
Address Line 2	
Address Line 3	
City	INDIANAPOLIS
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: INDY HUNGER NETWORK INC

TIN	454833492
Unique Entity Identifier	T2DLMGJCYDA1
POC Email Address	
Address Line 1	1211 SOUTHEASTERN AVE
Address Line 2	
Address Line 3	
City	INDIANAPOLIS
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Front Runner

TIN	821529873

Unique Entity Identifier	
POC Email Address	
Address Line 1	11346 TALNUCK CIR
Address Line 2	
Address Line 3	
City	Fishers
State	IN
Zip	46037
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Indianapolis Neighborhood Housing Partnership

TIN	351742559
Unique Entity Identifier	QJJJZNNXMZP9
POC Email Address	
Address Line 1	3550 N WASHINGTON BLVD
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46205
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Public Transportation

TIN	351324569
Unique Entity Identifier	
POC Email Address	
Address Line 1	9503 E 33rd St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46235
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Public Transportation

TIN	351324569
Unique Entity Identifier	
POC Email Address	
Address Line 1	9503 E 33rd St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46235
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Thomas Ridley's 1 like me

TIN	824302000
Unique Entity Identifier	
POC Email Address	
Address Line 1	4312 E 10th St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Trustees of Boston College

TIN	421035451
Unique Entity Identifier	
POC Email Address	
Address Line 1	Joyce House
Address Line 2	
Address Line 3	
City	Chestnut Hill
State	MA
Zip	02467

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Martin University Inc

TIN	
Unique Entity Identifier	ZDT8JMJ21X42
POC Email Address	
Address Line 1	2186 N Sherman Dr
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46218
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hope Haven Psychological Resource, LLC

TIN	
Unique Entity Identifier	Y2R8Y75138G7
POC Email Address	
Address Line 1	125 N Shortridge Rd
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46219
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Community Action of Greater Indianapolis

TIN	
Unique Entity Identifier	DGUFLEFN24L1
POC Email Address	
Address Line 1	2445 N Meridian St
Address Line 2	
Address Line 3	

City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ANIXTER INC

TIN	362361285
Unique Entity Identifier	
POC Email Address	
Address Line 1	2431 DIRECTORS ROW
Address Line 2	SUTE D
Address Line 3	
City	Indianapolis
State	IN
Zip	46241
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: eCivis, INC

TIN	
Unique Entity Identifier	K72YAS1NKHX5
POC Email Address	
Address Line 1	363 W Erie St Fl 7
Address Line 2	
Address Line 3	
City	Chicago
State	IL
Zip	60654
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Synthesis Inc

TIN	352056946
Unique Entity Identifier	
POC Email Address	

Address Line 1	251 N Illinois St
Address Line 2	Ste 200
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: F H Paschen S N Nielsen & Associates

TIN	364518443
Unique Entity Identifier	
POC Email Address	
Address Line 1	5515 N east river rd
Address Line 2	
Address Line 3	
City	Chicago
State	IL
Zip	60656
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Scenic Construction Services

TIN	201261490
Unique Entity Identifier	
POC Email Address	
Address Line 1	1031 Hawthorn Bloom Drive
Address Line 2	
Address Line 3	
City	New Whiteland
State	IN
Zip	46184
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Recreation Insites

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TIN	461125956
Unique Entity Identifier	
POC Email Address	
Address Line 1	12237 N Westmoreland Dr
Address Line 2	
Address Line 3	
City	Fishers
State	IN
Zip	46037
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Miracle Playgrounds LLC

TIN	861678025
Unique Entity Identifier	
POC Email Address	
Address Line 1	9 Albion Lane
Address Line 2	
Address Line 3	
City	Cincinnati
State	OH
Zip	45246
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Industrial Waste Management Consulting Group

TIN	111111111
Unique Entity Identifier	
POC Email Address	
Address Line 1	7428 Rockville Road
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46214
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	N/A
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Subrecipient Name: Edna Martin Christian Center

TIN	351072577
Unique Entity Identifier	
POC Email Address	
Address Line 1	2605 E 25th St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46218
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Martindale Brightwood Community Develop

TIN	351870982
Unique Entity Identifier	
POC Email Address	
Address Line 1	2855 N Keystone Ave
Address Line 2	st130
Address Line 3	
City	Indianapolis
State	IN
Zip	46218
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Flanner House of Indianapolis INC

TIN	350942628
Unique Entity Identifier	
POC Email Address	
Address Line 1	2424 Dr Martin Luther King Sr
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN

Zip	46208
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Southeast Neighborhood Development

TIN	351557200
Unique Entity Identifier	
POC Email Address	
Address Line 1	1035 Sanders St
Address Line 2	ste 118
Address Line 3	
City	Indianapolis
State	IN
Zip	46218
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Affordable Home Matters LLC

TIN	351704590
Unique Entity Identifier	
POC Email Address	
Address Line 1	1704 Bellefontaine St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Westside Community Development Corp

TIN	351643969
Unique Entity Identifier	
POC Email Address	
Address Line 1	2226 W Michigan St
Address Line 2	

Address Line 3	
City	Indianapolis
State	IN
Zip	46222
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Mapleton Fall Creek Development Corp

TIN	
Unique Entity Identifier	JSLDFB6CC6X7
POC Email Address	
Address Line 1	3190 N Meridian St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Aspire Higher Foundation

TIN	
Unique Entity Identifier	NTJPUG9V12L3
POC Email Address	
Address Line 1	1002 UDELL St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TRISLER CONSTRUCTION COMPANY

TIN	351452502
Unique Entity Identifier	

POC Email Address	
Address Line 1	7391 S State Rd 243
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46120
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: HNTB Corporation

TIN	431623092
Unique Entity Identifier	
POC Email Address	
Address Line 1	Po Box 802720
Address Line 2	
Address Line 3	
City	Kansas City
State	MO
Zip	64180
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: safeware inc

TIN	521152883
Unique Entity Identifier	
POC Email Address	
Address Line 1	4403 Forbes Blvd
Address Line 2	
Address Line 3	
City	Lanham
State	MD
Zip	20706
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Patterson-Horth Inc

TIN	351956035
Unique Entity Identifier	
POC Email Address	
Address Line 1	5745 Progress Road
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46241
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Scenic Construction Services INC

TIN	201261490
Unique Entity Identifier	
POC Email Address	
Address Line 1	1037 Hawthorn Bloom Dr
Address Line 2	
Address Line 3	
City	New Whiteland
State	IN
Zip	46184
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Vortex USA Inc

TIN	990372298
Unique Entity Identifier	
POC Email Address	
Address Line 1	1420 Balwood Pkwy
Address Line 2	ste 205
Address Line 3	
City	Carrollton
State	TX
Zip	42894
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: TWG Development LLC

TIN	320208069
Unique Entity Identifier	pprqp9kd8z58
POC Email Address	
Address Line 1	1301 E washington St STE 100
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46203
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Harvest Douglas Hospitality LLC

TIN	273087002
Unique Entity Identifier	
POC Email Address	
Address Line 1	4151 KESSLER BLVD E DR
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46220
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Michigan Playgrounds LLC

TIN	113732875
Unique Entity Identifier	
POC Email Address	
Address Line 1	1279 HAZELTON ENTA RD SW
Address Line 2	
Address Line 3	
City	Pataskala

State	OH
Zip	43062
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Recreation Insites LLC

TIN	461125956
Unique Entity Identifier	
POC Email Address	
Address Line 1	12237 WESTMORLAND DR
Address Line 2	
Address Line 3	
City	Fishers
State	IN
Zip	46037
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Opportunityspace INC

TIN	463441895
Unique Entity Identifier	WLUSQ5BK44G4
POC Email Address	
Address Line 1	76 SUMMER ST 3RD FLR
Address Line 2	
Address Line 3	
City	Boston
State	MA
Zip	02110
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Shrewsberry and Associates LLC

TIN	352146420
Unique Entity Identifier	VNYMM91ZNXU5
POC Email Address	
Address Line 1	7321 SHADELAND STATION STE 160

Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46256
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Axon Enterprise Inc

TIN	860741227
Unique Entity Identifier	
POC Email Address	
Address Line 1	PO BOX 29661 DEPT 2018
Address Line 2	
Address Line 3	
City	Phoenix
State	AZ
Zip	85038
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MT CARMEL BAPTIST CHURCH INC

TIN	300555664
Unique Entity Identifier	
POC Email Address	
Address Line 1	9610 E 42ND ST
Address Line 2	
Address Line 3	
City	indianapolis
State	IN
Zip	46235
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Cross Roads Engineers, PC

TIN	351963331
Unique Entity Identifier	
POC Email Address	
Address Line 1	115 N 17TH AVE
Address Line 2	
Address Line 3	
City	BEECH GROVE
State	IN
Zip	46107
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: CHRISTOPHER B BURKE ENGINEERING LLC

TIN	453940525
Unique Entity Identifier	
POC Email Address	
Address Line 1	PO BOX 5997 DEPT 20-7045
Address Line 2	
Address Line 3	
City	CAROL STREAM
State	IL
Zip	60197
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: COMMONWEALTH ENGINEERS INC

TIN	351331882
Unique Entity Identifier	
POC Email Address	
Address Line 1	7256 COMPANY DR
Address Line 2	
Address Line 3	
City	INDIANAPOLIS
State	IN
Zip	46250

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: HOWARD ASPHALT LLC

TIN	611895705
Unique Entity Identifier	
POC Email Address	
Address Line 1	2916 KENTUCKY AVE
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: AMERICAN STRUCTUREPOINT INC

TIN	351127317
Unique Entity Identifier	
POC Email Address	
Address Line 1	9025 RIVER RD STE 200
Address Line 2	
Address Line 3	
City	indianapolis
State	IN
Zip	46250
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: First Group Engineering

TIN	351693178
Unique Entity Identifier	
POC Email Address	fperrelle@gmail.com
Address Line 1	5925 LAKESIDE BLVD
Address Line 2	200 e washington st
Address Line 3	

City	indianapolis
State	IN
Zip	46278
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MILESTONE CONTRACTORS LP

TIN	351917625
Unique Entity Identifier	
POC Email Address	fperelle@gmail.com
Address Line 1	5950 S BELMONT AVE
Address Line 2	200 e washington st
Address Line 3	
City	indianapolis
State	IN
Zip	46217
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Denny Excavating INC

TIN	351815287
Unique Entity Identifier	
POC Email Address	
Address Line 1	PO Box 506
Address Line 2	
Address Line 3	
City	Plainfield
State	IN
Zip	46168
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: PLAYCORE WISCONSIN INC

TIN	391720480
Unique Entity Identifier	
POC Email Address	

Address Line 1	401 Chestnut St
Address Line 2	ste 410
Address Line 3	
City	Chattanooga
State	TN
Zip	37402
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: 5 Alarm Fire and Safety Equipment

TIN	204144911
Unique Entity Identifier	
POC Email Address	
Address Line 1	1125 7th St Street E
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55106
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MIRACLE PLAYGROUNDS OF INDIANA LLC

TIN	861678025
Unique Entity Identifier	
POC Email Address	
Address Line 1	9 Albion LN
Address Line 2	
Address Line 3	
City	Cincinnati
State	OH
Zip	45246
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: 7NT ENGINEERING LLC

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TIN	472609541
Unique Entity Identifier	
POC Email Address	
Address Line 1	1422 S TALBOTT ST
Address Line 2	
Address Line 3	
City	indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: E & B PAVING

TIN	186248936
Unique Entity Identifier	
POC Email Address	
Address Line 1	286 WEST 300 N
Address Line 2	
Address Line 3	
City	ANDERSON
State	IN
Zip	46012
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: COMMERCIAL CONTRACTING SERVICES LLC

TIN	271377746
Unique Entity Identifier	
POC Email Address	
Address Line 1	6965 E Meadows Dr
Address Line 2	
Address Line 3	
City	Camby
State	IN
Zip	46113
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	N/A
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Subrecipient Name: Morpheys Construction Inc

TIN	352046222
Unique Entity Identifier	
POC Email Address	
Address Line 1	1499 N Sherman Dr
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Monroe LLC

TIN	371488823
Unique Entity Identifier	
POC Email Address	
Address Line 1	4440 ST RD 46 W
Address Line 2	
Address Line 3	
City	Nashville
State	IN
Zip	47448
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Powers & Sons Constructions Co INC

TIN	351132323
Unique Entity Identifier	
POC Email Address	
Address Line 1	2502 Roosevelt Ave
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN

Zip	46218
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: DATA WORKS LLC

TIN	272078083
Unique Entity Identifier	
POC Email Address	
Address Line 1	101 Spring Lakes Dr.
Address Line 2	Apt 1110
Address Line 3	
City	Atlanta
State	GA
Zip	31407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Delta Services INC

TIN	352135319
Unique Entity Identifier	
POC Email Address	
Address Line 1	3220 N SHADELAND AVE
Address Line 2	
Address Line 3	
City	indianapolis
State	IN
Zip	46226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MORPHEY CONSTRUCTION INC

TIN	352046222
Unique Entity Identifier	
POC Email Address	
Address Line 1	1499 NORTH SHERMAN DR
Address Line 2	

Address Line 3	
City	indianapolis
State	IN
Zip	46201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Micro Air Inc

TIN	351645695
Unique Entity Identifier	
POC Email Address	
Address Line 1	6320 LA PAS TRAIL
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46268
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: City of Indianapolis

TIN	356001063
Unique Entity Identifier	
POC Email Address	fperrelle@gmail.com
Address Line 1	200 e washington st
Address Line 2	
Address Line 3	
City	indianapolis
State	IN
Zip	46214
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: County of Marion

TIN	
Unique Entity Identifier	C11CQMDVNWF3

POC Email Address	
Address Line 1	200 E Washington ST STE 801
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Private Industry Council DBA Employ Indy

TIN	
Unique Entity Identifier	QQ14N8AYNUC4
POC Email Address	
Address Line 1	101 W Washington St
Address Line 2	Suite 1200
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Arts Council of Indianapolis

TIN	
Unique Entity Identifier	TCLWBX561PN5
POC Email Address	
Address Line 1	924 N Pennsylvania St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or	

more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Parker Grant Solutions

TIN	
Unique Entity Identifier	DGXPJF7XSE85
POC Email Address	
Address Line 1	423 E Lakewood Dr.
Address Line 2	
Address Line 3	
City	Bloomington
State	IN
Zip	47408
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Extended Stay America, Inc

TIN	463140312
Unique Entity Identifier	
POC Email Address	
Address Line 1	11525 N Community House Rd
Address Line 2	Suite 100
Address Line 3	
City	Charlotte
State	NC
Zip	28277
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Airport Inn Developers

TIN	351113259
Unique Entity Identifier	
POC Email Address	
Address Line 1	2501 S High School Rd
Address Line 2	
Address Line 3	
City	Indianapolis

State	IN
Zip	46241
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: LMMB, LLC

TIN	872772240
Unique Entity Identifier	
POC Email Address	
Address Line 1	630 N Highland Ave
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Visit Indy Inc

TIN	350413010
Unique Entity Identifier	
POC Email Address	
Address Line 1	200 S Capitol
Address Line 2	Suite 300
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million	

or more of its annual gross revenue from federal funds?	No
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Subrecipient Name: PHVIF III Indianapolis/Hampton Inn

TIN	843512199
Unique Entity Identifier	
POC Email Address	
Address Line 1	105 S Meridian St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Bee Clean Laundry

TIN	842373675
Unique Entity Identifier	
POC Email Address	
Address Line 1	2970 W Kessler Blvd, N. Drive
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46222
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Network Solutions Inc

TIN	351765727
Unique Entity Identifier	

POC Email Address	
Address Line 1	PO Box 3009
Address Line 2	
Address Line 3	
City	Warren
State	PA
Zip	16365
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Sinclair Recreation LLC

TIN	383590321
Unique Entity Identifier	
POC Email Address	
Address Line 1	128 E Lakewood Blvd
Address Line 2	Suite 40
Address Line 3	
City	Holland
State	MI
Zip	49422
Zip+4	1409
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Hitchcock Design Group

TIN	363059328
Unique Entity Identifier	
POC Email Address	
Address Line 1	8425 Woodfield Crossing
Address Line 2	Suite 100
Address Line 3	
City	Indianapolis
State	IN
Zip	46240
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Mader Design LLC

TIN	270820960
Unique Entity Identifier	
POC Email Address	
Address Line 1	302 Main St
Address Line 2	
Address Line 3	
City	Beech Grove
State	IN
Zip	46107
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Kimley-Horn and Associates Inc.

TIN	560885615
Unique Entity Identifier	
POC Email Address	
Address Line 1	421 Fayetteville St.
Address Line 2	Suite 600
Address Line 3	
City	Raleigh
State	NC
Zip	27601
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: JS Held LLC

TIN	473291463
Unique Entity Identifier	
POC Email Address	
Address Line 1	429 Pennsylvania Ave.
Address Line 2	Suite 304
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Taylor Siefker Williams Design Group LLC

TIN	452640167
Unique Entity Identifier	
POC Email Address	
Address Line 1	10 S New Jersey St.
Address Line 2	Suite 220
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Marian University

TIN	350868175
Unique Entity Identifier	px7rr8jtna43
POC Email Address	
Address Line 1	3200 Cold Springs Rd
Address Line 2	Dept 3943
Address Line 3	
City	Indianapolis
State	IN
Zip	46222
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Renew Indianapolis Inc (DBA Intend Indiana)

TIN	351704590
Unique Entity Identifier	xhrffkmsmtw6
POC Email Address	
Address Line 1	1704 Bellefontaine St.
Address Line 2	
Address Line 3	
City	Indianapolis

State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Blue River Restoration Services LLC

TIN	821218096
Unique Entity Identifier	
POC Email Address	
Address Line 1	9295 N. Frontage Rd
Address Line 2	
Address Line 3	
City	Fairland
State	IN
Zip	46126
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Overdose Lifeline Inc

TIN	471333720
Unique Entity Identifier	t1glagyx6g71
POC Email Address	
Address Line 1	1100 W 42nd St
Address Line 2	Suite 240
Address Line 3	
City	Indianapolis
State	IN
Zip	46234
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Unite Indy Inc

TIN	814675693
Unique Entity Identifier	nz5rtyfvs7f5
POC Email Address	
Address Line 1	241 W 38th St

Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Koehler Partners Inc

TIN	273735018
Unique Entity Identifier	
POC Email Address	
Address Line 1	4762 Pennington Ct.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46254
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Insight Public Sector Inc.

TIN	363949000
Unique Entity Identifier	
POC Email Address	
Address Line 1	6820 South Harl Ave.
Address Line 2	
Address Line 3	
City	Tempe
State	AZ
Zip	85283
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: AT&T Mobility

TIN	841659970

Unique Entity Identifier	
POC Email Address	
Address Line 1	5565 Glenridge Connector
Address Line 2	Suite 510
Address Line 3	
City	Atlanta
State	GA
Zip	30342
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Well Done Marketing Inc

TIN	202308933
Unique Entity Identifier	
POC Email Address	
Address Line 1	1043 Virginia Ave
Address Line 2	Suite 1A
Address Line 3	
City	Indianapolis
State	IN
Zip	46203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: NBJ Security

TIN	832739924
Unique Entity Identifier	
POC Email Address	
Address Line 1	201 N Delaware St.
Address Line 2	Suite A
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Seva Technical Services

TIN	261173511
Unique Entity Identifier	
POC Email Address	
Address Line 1	794 Thimble Shoals Blvd
Address Line 2	Suite 300A
Address Line 3	
City	Newport News
State	VA
Zip	23606
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Clawson Communications

TIN	351608918
Unique Entity Identifier	
POC Email Address	
Address Line 1	474 Park 800 Dr.
Address Line 2	
Address Line 3	
City	Greenwood
State	IN
Zip	46143
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Second Helpings

TIN	351484281
Unique Entity Identifier	ujvss5swwyb9
POC Email Address	
Address Line 1	1121 Southeastern Ave
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Hanson Professional Services

TIN	370844717
Unique Entity Identifier	
POC Email Address	
Address Line 1	6510 Telecom Dr
Address Line 2	Suite 210
Address Line 3	
City	Indianapolis
State	IN
Zip	46278
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Calumet Civil Contractors

TIN	351151771
Unique Entity Identifier	
POC Email Address	
Address Line 1	4898 Fieldstone Dr
Address Line 2	
Address Line 3	
City	Whitestown
State	IN
Zip	46075
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Citizens Energy Group

TIN	356000930
Unique Entity Identifier	
POC Email Address	

Address Line 1	2020 N Meridian St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Health and Hospital Corporation of Marion County

TIN	356005697
Unique Entity Identifier	k2e1cfmqnj78
POC Email Address	
Address Line 1	3838 N Rural St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46205
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Public Safety Foundation

TIN	462975046
Unique Entity Identifier	x84laglfylg3
POC Email Address	
Address Line 1	200 Washington St
Address Line 2	Suite E241
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indiana Legal Services

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TIN	356059654
Unique Entity Identifier	WAGRFK8YJJJ7
POC Email Address	
Address Line 1	1200 Madison Ave
Address Line 2	Suite 300
Address Line 3	
City	Indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Wheeler Mission

TIN	350888771
Unique Entity Identifier	
POC Email Address	
Address Line 1	205 East New York Street
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Guidesoft, DBA Knowledge Services

TIN	351934449
Unique Entity Identifier	
POC Email Address	
Address Line 1	9800 Crosspoint Blvd
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46256
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	N/A
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Subrecipient Name: Domestic Violence Network

TIN	352014673
Unique Entity Identifier	kfrsk5726z66
POC Email Address	
Address Line 1	9245 N Meridian St
Address Line 2	#235
Address Line 3	
City	Indianapolis
State	IN
Zip	46260
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: National Institute for Criminal Justice Reform

TIN	815269212
Unique Entity Identifier	pkz2xxbkp721
POC Email Address	
Address Line 1	303 Hegenberger Road
Address Line 2	
Address Line 3	
City	Oakland
State	CA
Zip	94621
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Legal Aid Society

TIN	351045153
Unique Entity Identifier	
POC Email Address	
Address Line 1	615 Alabama St
Address Line 2	Suite 122
Address Line 3	
City	Indianapolis
State	IN

Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AT&T Marketing Inc.

TIN	521773897
Unique Entity Identifier	
POC Email Address	
Address Line 1	11863 Linden Chapel Rd
Address Line 2	
Address Line 3	
City	Clarksville
State	MD
Zip	21029
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Seva Technical Services, Inc.

TIN	261173511
Unique Entity Identifier	
POC Email Address	
Address Line 1	704 Thimble Shoals Blvd.
Address Line 2	Suite 300A
Address Line 3	
City	Newport News
State	VA
Zip	23606
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Clark Dietz, Inc

TIN	371212051
Unique Entity Identifier	
POC Email Address	
Address Line 1	8900 N Keystone Crossing
Address Line 2	Suite 475

Address Line 3	
City	Indianapolis
State	IN
Zip	46240
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Lochmueller Group Inc

TIN	351455938
Unique Entity Identifier	
POC Email Address	
Address Line 1	6200 Vogel Rd
Address Line 2	
Address Line 3	
City	Evansville
State	IN
Zip	47715
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Rieth-Riley Construction

TIN	350918397
Unique Entity Identifier	
POC Email Address	
Address Line 1	PO Box 276
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46206
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Indianapolis Neighborhood Resource Center

TIN	
Unique Entity Identifier	D55JD3EEE9D5

POC Email Address	
Address Line 1	708 Michigan St.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Trustees of Indiana University

TIN	
Unique Entity Identifier	YW8WNKKANDR9
POC Email Address	
Address Line 1	4200 University Blvd.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Reach for Youth

TIN	
Unique Entity Identifier	FBN7XDDJ5GM5
POC Email Address	
Address Line 1	505 N. Washington Blvd.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46205
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Workforce Inc. (DBA Recycle Force)

TIN	
Unique Entity Identifier	PQJ5Q19MN7Z7
POC Email Address	
Address Line 1	1255 Roosevelt Ave.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Neighborhood Christian Legal Clinic

TIN	
Unique Entity Identifier	C1EPN9SMTPU8
POC Email Address	
Address Line 1	3333 N Meridian St
Address Line 2	Suite 201
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Indianapolis Foundation, Inc.

TIN	
Unique Entity Identifier	SJHXZF89CLG5
POC Email Address	
Address Line 1	615 Alabama St
Address Line 2	#119
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Global Enterprises Inc.

TIN	203498322
Unique Entity Identifier	
POC Email Address	
Address Line 1	3521 Goddard Way
Address Line 2	
Address Line 3	
City	Alexandria
State	VA
Zip	22304
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Motorola Inc

TIN	361115800
Unique Entity Identifier	
POC Email Address	
Address Line 1	369 Roxbury Lane
Address Line 2	
Address Line 3	
City	Noblesville
State	IN
Zip	46062
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis City Market

TIN	351766008
Unique Entity Identifier	U6CPSKA8YGW4
POC Email Address	
Address Line 1	222 E. Market Street

Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Indianapolis Downtown Inc.

TIN	351877771
Unique Entity Identifier	manxgcx62ny7
POC Email Address	
Address Line 1	111 Monument Cir
Address Line 2	#250
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Indianapolis Neighborhood Resource Center

TIN	351909230
Unique Entity Identifier	d55jd3eee9d5
POC Email Address	
Address Line 1	708 Michigan St
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Eagle Valley Inc

TIN	351766975
Unique Entity Identifier	
POC Email Address	
Address Line 1	3401 N Raceway Rd.
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46234
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Word Systems Inc

TIN	843694919
Unique Entity Identifier	
POC Email Address	
Address Line 1	9045 River Rd
Address Line 2	Suite 125
Address Line 3	
City	Indianapolis
State	IN
Zip	46240
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Trustees of Indiana University

TIN	
Unique Entity Identifier	yw8wnkkandr9
POC Email Address	
Address Line 1	420 University Blvd
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Clawson Communications

TIN	351608918
Unique Entity Identifier	
POC Email Address	
Address Line 1	474 Park 800 Dr
Address Line 2	
Address Line 3	
City	Greenwood
State	IN
Zip	46143
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Reach for Youth

TIN	237456842
Unique Entity Identifier	fbn7xddj5gm5
POC Email Address	
Address Line 1	505 N Washington Blvd
Address Line 2	
Address Line 3	
City	Indianapolis

State	IN
Zip	46205
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Workforce Inc (dba Recycle Force)

TIN	141892402
Unique Entity Identifier	pqj5q19mn7z7
POC Email Address	
Address Line 1	1255 Roosevelt Ave
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Neighborhood Christian Legal Clinic

TIN	351916572
Unique Entity Identifier	c1epn9smtpu8
POC Email Address	
Address Line 1	3333 N Meridian St
Address Line 2	Suite 201
Address Line 3	
City	Indianapolis
State	IN
Zip	46208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Indianapolis Foundation

TIN	454618430
Unique Entity Identifier	
POC Email Address	
Address Line 1	615 Alabama St

Address Line 2	#119
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LMMB LLC

TIN	872772240
Unique Entity Identifier	
POC Email Address	
Address Line 1	630 N Highland Ave
Address Line 2	
Address Line 3	
City	Indianapolis
State	IN
Zip	46202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indianapolis Legal Aid Society

TIN	351045153
Unique Entity Identifier	flafuaa8x377
POC Email Address	
Address Line 1	615 Alabama Ave
Address Line 2	Suite 122
Address Line 3	
City	Indianapolis
State	IN
Zip	46204
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Indiana Legal Services

TIN	356059654

Unique Entity Identifier	wagrfk8yjjj7
POC Email Address	
Address Line 1	1200 Madison Ave
Address Line 2	Suite 300
Address Line 3	
City	Indianapolis
State	IN
Zip	46225
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No: 50.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,150,000.00
Subaward Date	7/1/2022
Place of Performance Address 1	924 N Pennsylvania
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	ARPA funding will allow ACI to grow the pool of program participants (currently maxed out at 70 with current funding) and grow grant award levels for all organizations that are advancing racial equity and contributing to neighborhood impact, youth impact (recognizing the need to make up for the major losses in youth arts access and engagement caused by the pandemic), and expanding funding opportunities for organizations driving cultural tourism.
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2022
Primary Sector	Other
Purpose of Funds	The Arts Council of Indianapolis will manage all aspects of the Enhancement Grant Fund.

Subaward No: 52.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	10/1/2022
Place of Performance Address 1	1220 Waterway Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
	Be Nimble Foundation will manage the Melon Ghost Kitchen & Food Entrepreneurship Accelerator (Melon) - a new innovative hybrid program pairing place, capital,

Description	curriculum, mentorship, and entrepreneurship resources. Melon is a ghost kitchen and training platform for emerging Black and Brown chefs and food entrepreneurs.
Subrecipient	Be Nimble Foundation
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2023

Subward No: 53.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$3,234,298.00
Subaward Date	10/1/2022
Place of Performance Address 1	1015 N Oxford St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46201
Place of Performance Zip+4	
Description	In collaboration with Voices, Inc., 91Place will administer the Youth Transitional Housing Program. 91Place's program will focus on case management, employability & education, and mental health services. They aim to create and support programs that can reach up to 250 homeless youth and young adults.
Subrecipient	91Place Incorporated
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 53.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,050,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	3266 Brisbane Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46228
Place of Performance Zip+4	
Description	Voices will secure and operate Emergency Shelter Care and Transitional Housing for youth between the ages of 14-24.

	Youth and young adults will have access to onsite cognitive behavior programming, education, artistic expression, and workforce development.
Subrecipient	Eclectic Soul Voices Corporation
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 54.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,000,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	3010 W. Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	Radiant Communities Development Corporation will develop 122 new construction units of affordable rental housing for households below 60% AMI. ARPA funding will be used for hard construction costs, soft costs, and acquisition.
Subrecipient	Radiant Communities Development Corp.
Period of Performance Start	12/1/2022
Period of Performance End	12/1/2022

Subward No: 55.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,358,068.21
Subaward Date	10/1/2022
Place of Performance Address 1	6450 S Belmont Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46217
Place of Performance Zip+4	
Description	Midwest Food Bank Indiana Weekly Pop - Up Food Distribution Program will aim to improve food security for Marion County residents, especially those most impacted by

	the COVID-19 pandemic, by creating mobile large-scale distributions where residents can access regular emergency food assistance in their community.
Subrecipient	Midwest Food Bank
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 56.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$100,220.00
Subaward Date	10/1/2022
Place of Performance Address 1	40 W 40th St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Faith, Hope & Love will work with faith-based partners to assist their food access programs. The program includes training, service, and evaluation and offers instruction on food pantry best practices, servant leadership, volunteerism and recruitment, diversity, equity and inclusion, empathy, sustainability, collaboration and community resources.
Subrecipient	Faith Hope & Love Community
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 57.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services will provide the 911 Call Coordinator position.
Subrecipient	Guidesoft, DBA Knowledge Services

Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 58.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$756,917.00
Subaward Date	12/1/2022
Place of Performance Address 1	3838 North Rural St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	Sandra Eskenazi Mental Health Center will train members of the Marion County community in Mental Health First Aid, link key community members to Mental Health First Aid Instructor training, and provide information on where to gain access to mental health resources, education, and support to underserved members of the community in need of mental health services. The project will focus on the ongoing need for additional outreach, education, and engagement for Marion County minority populations and vulnerable groups.
Subrecipient	Health and Hospital Corporation of Marion County
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 59.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$56,144.69
Subaward Date	12/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Overdose Lifeline, Inc. (ODL) will collaborate with Marion County corrections leadership to ascertain the current rate of overdose deaths within Marion County jails and for offenders upon release and explore the challenges and opportunities of steps that are currently taken to prevent overdose deaths. ODL will introduce and facilitate a review

	of a promising model developed by Wayne State University School of Social Work Center for Behavioral Health and Justice that provides practical examples of how county jails can implement naloxone distribution for offenders being released.
Subrecipient	Overdose Lifeline Inc
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 61.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,059,038.04
Subaward Date	10/1/2022
Place of Performance Address 1	101 W Washington St
Place of Performance Address 2	Suite 1200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Employ Indy will manage all aspects of the Choice Employers program.
Subrecipient	Indianapolis Private Industry Council DBA Employ Indy
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 62.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$3,256,597.65
Subaward Date	10/1/2022
Place of Performance Address 1	101 W Washington St
Place of Performance Address 2	Suite 1200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Employ Indy will manage all aspects of the Connect Talent program.
Subrecipient	Indianapolis Private Industry Council DBA Employ Indy
Period of Performance Start	10/1/2022

Period of Performance End	12/31/2024
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Subward No: 63.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,598,882.00
Subaward Date	10/1/2022
Place of Performance Address 1	101 W Washington St
Place of Performance Address 2	Suite 1200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Employ Indy will manage all aspects of the Talent Pipelines program.
Subrecipient	Indianapolis Private Industry Council DBA Employ Indy
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 64.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$750,000.00
Subaward Date	10/1/2022
Place of Performance Address 1	3737 Waldemere Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	Gleaners is the direct subrecipient for this program. Grant funds will support operations for expanded food distribution by Gleaner's Foodbank, including expanded home delivery, as well as for Gleaners2Go, a curbside pickup option.
Subrecipient	Gleaners Food Bank
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 65.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$5,000,000.00

Subaward Date	10/1/2022
Place of Performance Address 1	101 W Washington St
Place of Performance Address 2	Suite 1200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Employ Indy will manage all aspects of the Micro Program.
Subrecipient	Indianapolis Private Industry Council DBA Employ Indy
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 66.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,438,366.56
Subaward Date	10/1/2022
Place of Performance Address 1	101 W Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Employ Indy will manage all aspects of the Make Additional Resources program.
Subrecipient	Indianapolis Private Industry Council DBA Employ Indy
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2024

Subward No: 68.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$13,250,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	1431 N Delaware St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN

Place of Performance Zip	46202
Place of Performance Zip+4	
Description	Mental Health America (MHA) will expand its operations to Indianapolis and hire three full-time staff members.
Subrecipient	Mental Health America of Indiana
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 70.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$950,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	3838 N. Rural St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	Health and Hospital Corporation will be reimbursed for contact tracing costs.
Subrecipient	Trustees of Indiana University
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2023

Subward No: 69.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,052,626.30
Subaward Date	12/1/2022
Place of Performance Address 1	Fountain Square Drainage Area
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46203
Place of Performance Zip+4	
Description	Contractor will provide design services for this stormwater project.
Subrecipient	WSP USA Inc.
Period of Performance Start	12/1/2022

Period of Performance End	12/31/2024
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Subaward No: 67.1

Subaward Type	Direct Payment
Subaward Obligation	\$27,367,050.00
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Marion County Homeowner Financial Assistance program will provide a one-time credit to households owning residential properties. The one-time credit will be \$150 for properties with a 2022 assessed value of up to \$250,000 or \$100 for properties with an assessed value of greater than \$250,000, but less than \$400,000. Approximately 190,000 households are expected to receive a credit, representing around 90 percent of owner-occupied single-family households. The credit was issued to provide relief to households facing unexpected financial obligations associated with a sudden leap in property value.
Subrecipient	County of Marion
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subaward No: 71.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,500,000.00
Subaward Date	7/1/2022
Place of Performance Address 1	521 W McCarty St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Treasury’s ‘Final Rule on the use of State and Local Fiscal Recovery Funds’ recognizes that a “The COVID-19 pandemic negatively impacted many areas of public health, particularly mental health and substance use.” This program is designed to combat the overdose and violence crime increases that have occurred as a result of COVID-19.

Subrecipient	County of Marion
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subward No: 72.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,240,299.96
Subaward Date	1/31/2023
Place of Performance Address 1	9800 Crosspoint Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46256
Place of Performance Zip+4	
Description	The Final Rule recognizes that individuals living in QCTs (and the city has also defined SAVI-designated zip codes) as disproportionately affected by the pandemic. This program will focus on emergency mortgage assistance, outreach to households at risk of foreclosure, housing counseling and case management relating to housing stability.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	1/31/2023
Period of Performance End	6/30/2025

Subward No: 72.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,245.50
Subaward Date	1/1/2023
Place of Performance Address 1	55 WASHINGTON ST STE 800
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Brooklyn
Place of Performance State	NY
Place of Performance Zip	11201
Place of Performance Zip+4	
Description	The final rule also maintains a separate enumerated eligible use for addressing educational disparities in disproportionately impacted communities. This eligible use includes services to address disparities in educational outcomes that predate the pandemic and amplified its impact on underserved students. these include, for example, enhanced funding to high-poverty districts and providing

	evidence-based services to address the academic, social, emotional, and mental health needs of students. (Federal Register, Vol. 87, No. 18, p. 4359).
Subrecipient	Amplify Education INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 73.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$156,822.82
Subaward Date	4/5/2023
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	E241
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Final Rule recognizes there is a relation between the pandemic and increased violent crime, and thus allows for programs designed to combat violent crime. This grant program addresses violent crime by providing resources to businesses in high-risk areas, as well as to IMPD in solving these crimes.
Subrecipient	Indianapolis Public Safety Foundation
Period of Performance Start	4/5/2023
Period of Performance End	12/31/2024

Subward No: 74.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$380,000.00
Subaward Date	1/12/2023
Place of Performance Address 1	1704 Bellefontaine St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
	This iteration of the Indy AMP Mortgage Refinancing program will focus on emergency mortgage assistance, outreach to households at risk of foreclosure, housing counseling and case management relating to housing

Description	stability. This existing mortgage refinancing program is aimed at homeowners with high-cost mortgages that are especially prevalent in formerly redlined neighborhoods in Indianapolis.
Subrecipient	Edge Fund LLC
Period of Performance Start	1/12/2023
Period of Performance End	12/31/2024

Subward No: 75.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$159,910.40
Subaward Date	3/8/2023
Place of Performance Address 1	9800 Crosspoint Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46256
Place of Performance Zip+4	
Description	The final rule allows for spending on government services to increase efficient service delivery. The share of Indianapolis residents who speak Spanish as a first language increased from 1% in 1990 to 13% in 2020. City government Spanish resources and services have not kept pace with this increase, nor do they meet current demands. This gap in efficient service delivery was especially felt during the pandemic, when emergency directives and resources that could not be quickly and efficiently translated. This project will help add translation services to our website, call center, written materials and more, to create a more equitable and efficient services delivery for all residents that is inclusive of multiple languages and cultures.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	3/8/2023
Period of Performance End	12/31/2024

Subward No: 80.1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,500,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	12821 E New Market St
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Carmel
Place of Performance State	IN

Place of Performance Zip	46032
Place of Performance Zip+4	
Description	Because this project is an eligible HOME project, and because the additional ARPA flexibilities recognize HOME projects as presumptively eligible, it is an eligible use of SLFRF dollars
Subrecipient	Radiant Communities Development Corp.
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 81.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,750,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	11590 N MERIDIAN ST STE 550
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carmel
Place of Performance State	IN
Place of Performance Zip	46032
Place of Performance Zip+4	
Description	Because this project is an eligible HOME project, and because the additional ARPA flexibilities now recognize HOME projects as presumptively eligible, it is an eligible use of SLFRF dollars.
Subrecipient	Partnership for Affordable Housing INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 78.1

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,200,000.00
Subaward Date	1/1/2024
Place of Performance Address 1	1301 E washington St STE
Place of Performance Address 2	suite 100
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
	ARPA funds will be used to acquire a vacant nine-story

Description	building located at 3470 North Meridian Street. This property is located along the Red Line transit route and will be rehabilitated using Low-Income Housing Tax Credits and other subsidy to create 100 rental units affordable to households at or below 60 percent of the area median income by June 30, 2025. The building is comprised of 73 studio units and 27 one-bedroom units. Renovations will feature new energy efficient windows, appliances and mechanicals, ADA unit conversions, all new flooring, cabinets, lighting, fixtures, amenities for residents, asphalt parking and landscaping.
Subrecipient	TWG Development LLC
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: 82.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$263,590.00
Subaward Date	1/1/2023
Place of Performance Address 1	2605 E 25th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46218
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Edna Martin Christian Center
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$300,000.00
Subaward Date	1/1/2023

Place of Performance Address 1	2855 N Keystone Ave
Place of Performance Address 2	ste 130
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46218
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Martindale Brightwood Community Develop
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$663,678.00
Subaward Date	1/1/2023
Place of Performance Address 1	3550 N Washington Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.

Subrecipient	Indianapolis Neighborhood Housing Partnership
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$937,113.00
Subaward Date	1/1/2023
Place of Performance Address 1	2855 N Keystone Ave
Place of Performance Address 2	ste 130
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46218
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Martindale Brightwood Community Develop
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.5

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$600,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	2424 Dr Martin Luther King JR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	

Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Flanner House of Indianapolis INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.6

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,253,616.00
Subaward Date	1/1/2023
Place of Performance Address 1	1035 Sanders St
Place of Performance Address 2	Ste 118
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46218
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Southeast Neighborhood Development
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 82.7

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$488,000.00

Subaward Date	1/1/2023
Place of Performance Address 1	1704 Bellefontaine St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant proposes a rental development or a responsible lease purchase development.
Subrecipient	Affordable Home Matters LLC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subaward No: 82.8

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$300,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	2226 W Michigan St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	The proposed affordable housing program “Vacant to Vibrant” (“program”) incentivizes the creation of affordable homeownership and rental opportunities by pairing American Rescue Plan Act dollars with discounted city-owned properties located in Qualified Census Tracts or COVID-impacted zip codes across Indianapolis. Following Home Investment Partnerships guidelines, properties will be affordable to homebuyers making no more than 80% Area Median Income (AMI). Following CDBG affordable rental guidelines, properties will be affordable to renters making no more than 80% AMI whether a successful applicant

	proposes a rental development or a responsible lease purchase development.
Subrecipient	Westside Community Development Corp
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subaward No: 83.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$242,237.00
Subaward Date	3/31/2023
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	<p>Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance; and</p> <ul style="list-style-type: none"> • Capacity-building efforts at community violence intervention programs like funding more intervention workers, increasing their pay, providing training and professional development for intervention workers, and hiring and training workers to administer the programs
Subrecipient	Indianapolis Public Safety Foundation
Period of Performance Start	3/31/2023
Period of Performance End	12/31/2024

Subaward No: 84.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$286,494.00
Subaward Date	1/1/2023
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	

Description	The crime lab has experienced an increasing backlog of cases for its firearms unit due to a nationwide trend of increasing gun violence during, and as a result of, the pandemic. These funds will help aid the crime lab in addressing its gun analysis backlog to ensure more timely prosecution of gun violence cases.
Subrecipient	County of Marion
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: 117.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$232,813.00
Subaward Date	1/1/2023
Place of Performance Address 1	3838 N. Rural St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46203
Place of Performance Zip+4	
Description	Per the U.S. Treasury Department’s Final Rule on eligibility and spending guidelines for SLFRF, households that experienced increased food insecurity are presumed to be impacted by the pandemic. (SLFRF Final Rule Overview, p. 17). Additionally, an enumerated eligible use of SLFRF dollars includes programs and services for food assistance and food banks. (SLFRF Final Rule Overview, p. 18). The Final Rule goes on to state, “If the recipient is identifying impacts at the individual level, they should retain documentation supporting the impact the individual experienced. Such documentation can be streamlined in many cases (e.g., self-attestation that a household requires food assistance).” (SLFRF Final Rule Overview, p. 32).
Subrecipient	Health and Hospital Corporation of Marion County
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 86.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,000,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	1635 W MICHIGAN ST
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	The proposed Excel Center will be near the Criminal Justice Campus. Targeted outreach efforts will be made toward the community of reentrants and justice-involved individuals, though services will be broadly available to individuals without a high-school diploma. Given that Treasury recognizes that the impacts of the pandemic-related increases in violence have been experienced by the community broadly, all qualifying participants are eligible beneficiaries of the evidence-based community violence intervention.
Subrecipient	Goodwill of Central and Sothern Indiana
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 87.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$295,823.00
Subaward Date	1/1/2023
Place of Performance Address 1	2525 Boulevard Pl
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Final Rule allows for projects that support households that experienced increased food insecurity. This project supports food security through support of nonprofit organizations that expand local capacity.
Subrecipient	Kheprw Institute
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 88.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$3,750,141.00
Subaward Date	1/1/2023
Place of Performance Address 1	3838 N Rural St
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	Treasury acknowledges the public health impact that the COVID-19 pandemic for the public broadly on mental health. Treasury suggests a broad array of enumerated uses to target behavioral and mental health care, including (but not limited to): peer support/coaching/housing/transportation/etc. and mental health first responder programs.
Subrecipient	Health and Hospital Corporation of Marion County
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 89.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$217,482.88
Subaward Date	1/1/2023
Place of Performance Address 1	1002 Udell St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Because Treasury recognizes that the community at large was impacted by pandemic-related increases in violence, the community at large is eligible to receive services directed at the prevention of and reduction in violence. As such, programming focused on evidence-based deterrence, such as after-school programming, co-curricular sports, mentorship, and other youth-focused wellness activities are eligible for SLFRF funding.
Subrecipient	Aspire Higher Foundation
Period of Performance Start	8/1/2023
Period of Performance End	12/31/2024

Subward No: 89.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$95,350.00
Subaward Date	6/20/2024
Place of Performance Address 1	1002 Udell St

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	TBD
Subrecipient	Aspire Higher Foundation
Period of Performance Start	6/20/2024
Period of Performance End	12/31/2024

Subward No: 90.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$75,203.00
Subaward Date	1/1/2023
Place of Performance Address 1	708 E MICHIGAN ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	INRC works with 4-6 neighborhoods enrolled in the Indianapolis Community Building Institute (ICBI). INRC will assure that participating neighborhoods are comprised of those located within Qualified Census Tracts (“QCT”) or within a zip Code with a COVID-19 Impact Score greater than zero (see SAVI’s COVID-19 Impact Score). In our most recent ICBI program that concluded in November 2022, 100% of the five neighborhoods were located within QCTs.
Subrecipient	Indianapolis Neighborhood Resource Center
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 93.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,173,875.00
Subaward Date	1/1/2023
Place of Performance Address 1	1220 Waterway Blvd
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Technical Assistance Hub will work with experts/consultants to provide the key services to businesses. Interested businesses will be prioritized/weighted by location and priority business characteristics. Services will be provided over a 6 month timeframe; additional workshops may be provided for general audiences as needed. Services must be available in at least English and Spanish, but we will also evaluate a third language (potentially Haitian Creole or Burmese). This resource will be developed and implemented over a three-year time frame.
Subrecipient	LOCAL INITIATIVES SUPPORT CORPORATION
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 97.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$363,840.10
Subaward Date	1/1/2022
Place of Performance Address 1	200 washington st
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Treasury allows for community violence intervention programs, including evidence-based practice like focused deterrence, with wraparound services. The PAL model is an evidence-based intervention program, focused on deterrence of violence among youth outside of school hours, by directing them into co-curricular activities guided by law enforcement.
Subrecipient	Indianapolis Public Safety Foundation
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subward No: 92.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$481,235.00
Subaward Date	8/11/2022
Place of Performance Address 1	Joyce House

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Chestnut hill
Place of Performance State	MA
Place of Performance Zip	02467
Place of Performance Zip+4	
Description	The COVID-19 pandemic resulted in the widespread closure of schools across the nation. While many schools and districts reopened to in-person instruction or implemented remote learning, the shift was not immediate or without consequence. Children who received virtual only or combined remote and in-person instruction were more likely to report experiencing negative mental- and physical health outcomes than children who received in-person instruction. Interventions or services that address the impact of lost instructional time may include “implementing activities to meet the comprehensive needs of students, expanding and improving language access for parents and families, providing information and assistance to parents and families on how th
Subrecipient	Trustees of Boston College
Period of Performance Start	8/11/2022
Period of Performance End	6/30/2025

Subward No: 98.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	12/15/2022
Place of Performance Address 1	1220 Waterway Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Subrecipient	Be Nimble Foundation
Period of Performance Start	12/15/2022
Period of Performance End	12/31/2024

Subward No: 94.1

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$497,574.00
Subaward Date	1/1/2023
Place of Performance Address 1	2525 Boulevard Pl
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Because the beneficiaries of this program are local entrepreneurs and small business owners from disproportionately impacted communities (QCTs/SAVI zip codes), they are eligible to receive the services outlined above.
Subrecipient	Kheprw Institute
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 96.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	1/1/2023
Place of Performance Address 1	4755 KINGSWAY DR STE 314
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Subrecipient	Neighborhood Self-Employment Imitative
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 95.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00

Subaward Date	1/1/2023
Place of Performance Address 1	2705 ENTERPRISE DR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Anderson
Place of Performance State	IN
Place of Performance Zip	46013
Place of Performance Zip+4	
Description	The project will serve small businesses that were disproportionately impacted by the pandemic. Additionally, these small businesses will meet one of the following qualifying factors: located in a QCT, located in a SAVI zip-code, or are minority-owned.
Subrecipient	Flagship Enterprise Center
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subaward No: 99.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,377,949.56
Subaward Date	1/1/2023
Place of Performance Address 1	1220 WATERWAY BLVD
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	INDIANAPOLIS
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through support of nonprofits who support them.
Subrecipient	LOCAL INITIATIVES SUPPORT CORPORATION
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subaward No: 100.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$180,658.68
Subaward Date	8/1/2023
Place of Performance Address 1	125 N Sherman Dr
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46219
Place of Performance Zip+4	
Description	<p>In its Final Rule, Treasury recognizes the importance of comprehensive approaches to challenges like violence. As such, the Final Rule provides eligible uses for community violence intervention programs in all communities, not just disproportionately impacted communities. (SLFRF Final Rule, p. 71). Specifically, the Final Rule outlines the following eligible uses directed at community violence prevention:</p> <p>Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance; and Capacity-building efforts at com</p>
Subrecipient	Hope Haven Psychological Resource, LLC
Period of Performance Start	8/1/2023
Period of Performance End	12/31/2024

Subward No: 100.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$135,368.75
Subaward Date	7/20/2023
Place of Performance Address 1	2445 N Meridian St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	<p>In its Final Rule, Treasury recognizes the importance of comprehensive approaches to challenges like violence. As such, the Final Rule provides eligible uses for community violence intervention programs in all communities, not just disproportionately impacted communities. (SLFRF Final Rule, p. 71). Specifically, the Final Rule outlines the following eligible uses directed at community violence prevention:</p> <p>Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence</p>

	intervention models, complete with wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance; and Capacity-building efforts at co
Subrecipient	Community Action of Greater Indianapolis
Period of Performance Start	7/20/2023
Period of Performance End	12/31/2024

Subward No: 101.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,843,483.65
Subaward Date	1/1/2023
Place of Performance Address 1	4312 E 10th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46201
Place of Performance Zip+4	
Description	Reentry Program
Subrecipient	Thomas Ridley's 1 like me
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 102.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$683,282.00
Subaward Date	1/1/2023
Place of Performance Address 1	3266 Brisbane rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46228
Place of Performance Zip+4	
Description	Community violence interventions are eligible uses under the Final Rule, as this project provides deterrence programming to at-risk youth
Subrecipient	Eclectic Soul Voices Corporation
Period of Performance Start	1/1/2023

Period of Performance End	12/31/2024
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Subward No: 103.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$800,735.76
Subaward Date	1/1/2023
Place of Performance Address 1	1211 SOUTHEASTERN AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food assistance programs and wrap-around services.
Subrecipient	INDY HUNGER NETWORK INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 104.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$420,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	3838 N Rural St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food assistance programs and wrap-around services.
Subrecipient	Health and Hospital Corporation of Marion County
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 106.1

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$72,859.55
Subaward Date	1/1/2023
Place of Performance Address 1	2424 DR MARTIN LUTHER KING JUNIOR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	The Final Rule notes that households experiencing increased food insecurity are presumed to be impacted by the pandemic. This project serves food insecure households through food assistance programs and wrap-around services.
Subrecipient	CENTER OF WELLNESS FOR URBAN WOMEN
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 111.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$154,095.00
Subaward Date	1/1/2023
Place of Performance Address 1	PO Box 80270
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kansas City
Place of Performance State	MO
Place of Performance Zip	64180
Place of Performance Zip+4	
Description	Under the American Recovery Plan Act 602(b)(1)(D), local government entities can use the federal grant money to make necessary improvements in water, sewer and broadband infrastructure. The City of Indianapolis had chosen to utilize some of the funds available to invest in critical stormwater and combined sewers to alleviate flooding brought on by increased intensity storms and improve water quality.
Subrecipient	HNTB Corporation
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2025

Subward No: 111.2

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$419,000.00
Subaward Date	12/1/2024
Place of Performance Address 1	4440 ST RD 46W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	nashville
Place of Performance State	IN
Place of Performance Zip	47448
Place of Performance Zip+4	
Description	tbd
Subrecipient	Monroe LLC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 112.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$256,609.00
Subaward Date	1/1/2023
Place of Performance Address 1	7256 COMPANY DR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46250
Place of Performance Zip+4	
Description	Drainage improvements are directly allowable.
Subrecipient	COMMONWEALTH ENGINEERS INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 113.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,747,196.16
Subaward Date	11/1/2023
Place of Performance Address 1	4898 Fieldstone Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Whitestown
Place of Performance State	IN

Place of Performance Zip	46075
Place of Performance Zip+4	
Description	TBD
Subrecipient	Calumet Civil Contractors
Period of Performance Start	11/1/2023
Period of Performance End	12/31/2025

Subward No: 113.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$53,060.00
Subaward Date	1/1/2022
Place of Performance Address 1	8320 Craig St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46250
Place of Performance Zip+4	
Description	Storm water projects are eligible through ARPA
Subrecipient	EGIS BLN USA INC
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 113.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$128,235.00
Subaward Date	1/1/2022
Place of Performance Address 1	115 N 17TH AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Beach Grove
Place of Performance State	IN
Place of Performance Zip	46107
Place of Performance Zip+4	
Description	Drainage Improvements are part of the criteria for ARPA
Subrecipient	Cross Roads Engineers, PC
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 113.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$511,069.00
Subaward Date	1/1/2022
Place of Performance Address 1	PO BOX 5997 DEPT 20-7045
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carol Steam
Place of Performance State	IL
Place of Performance Zip	60197
Place of Performance Zip+4	
Description	ARPA allows for drainage improvements
Subrecipient	CHRISTOPHER B BURKE ENGINEERING LLC
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 114.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	6510 Telecom Dr
Place of Performance Address 2	210
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46278
Place of Performance Zip+4	
Description	TBD
Subrecipient	Hanson Professional Services
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 115.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$156,254.89
Subaward Date	8/17/2023
Place of Performance Address 1	9503 e 33rd st
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	indianapolis
Place of Performance State	IN
Place of Performance Zip	46235
Place of Performance Zip+4	
Description	The project includes drainage improvements along the corridor of 38th Street for the Purple Line project. It includes new stormwater infrastructure including drainage pipes, inlets, hybrid ditches, and crossing culverts and bridge improvements that eventually discharge to Fall Creek. These drainage improvements reduce the likelihood of flooding along the new IndyGo bus route. In addition, the drainage infrastructure includes improvements in water quality with new detention areas and recessed inlets for trash collection.
Subrecipient	Indianapolis Public Transportation
Period of Performance Start	8/17/2023
Period of Performance End	12/31/2024

Subward No: 85.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$98,350.00
Subaward Date	1/1/2023
Place of Performance Address 1	251 N Illinois St
Place of Performance Address 2	Ste 200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	JTV Hill is located in a QCT, and is thus serving households presumed disproportionately impacted, making this investment in the neighborhood/built environment an eligible per the Final Rule. "Developing neighborhood features that promote improved health and safety" requires adequately safe and usable neighborhood/built environment features. Thus, the proposed plan meets the eligibility requirements set forth by Treasury.
Subrecipient	Synthesis Inc
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 85.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$110,157.26
Subaward Date	1/1/2023
Place of Performance Address 1	5515 N E River Rd

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Chicago
Place of Performance State	IL
Place of Performance Zip	60656
Place of Performance Zip+4	
Description	JTV Hill is located in a QCT, and is thus serving households presumed disproportionately impacted, making this investment in the neighborhood/built environment an eligible per the Final Rule. "Developing neighborhood features that promote improved health and safety" requires adequately safe and usable neighborhood/built environment features. Thus, the proposed plan meets the eligibility requirements set forth by Treasury.
Subrecipient	F H Paschen S N Nielsen & Associates
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 85.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$562,100.00
Subaward Date	1/1/2024
Place of Performance Address 1	6965 E Meadows Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	camby
Place of Performance State	IN
Place of Performance Zip	46113
Place of Performance Zip+4	
Description	JTV Hill
Subrecipient	COMMERCIAL CONTRACTING SERVICES LLC
Period of Performance Start	8/30/2024
Period of Performance End	12/31/2025

Subward No: 110.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$188,961.00
Subaward Date	6/1/2023
Place of Performance Address 1	9800 Crosspoint blvd
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46256
Place of Performance Zip+4	
Description	The ARPA Affordable Housing Project Manager will be responsible for the management of American Rescue Plan Funding that the City received from the U.S. Department of Treasury for the creation and preservation of affordable housing initiatives. The position will monitor, evaluate, and ensure program partners meet all contractual obligations.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	6/1/2023
Period of Performance End	12/31/2024

Subward No: 118.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2021
Place of Performance Address 1	924 N Pennsylvania St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Sections 602(c)(1)(A) and 603(c)(1)(A) recognize that certain industries, such as tourism, travel, and hospitality, were disproportionately and negatively impacted by the COVID-19 public health emergency. Aid provided to tourism, travel, and hospitality industries should respond to the negative economic impacts of the pandemic on those and similarly impacted industries. For example, aid may include assistance to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	4/1/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	To pay for program management of the Arts Program Manager

Subward No: 91.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,848,061.00
Subaward Date	12/20/2023
Place of Performance Address 1	2960 N Meridian St
Place of Performance Address 2	Suite 300
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Low income housing project
Subrecipient	Indianapolis Neighborhood Housing Partnership
Period of Performance Start	12/20/2023
Period of Performance End	12/31/2026

Subward No: 109.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	2232 W Michigan St,
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	Low income housing units
Subrecipient	Westside Community Development Corp
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2025

Subward No: 119.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	8/3/2023
Place of Performance Address 1	2186 N Sherman Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis

Place of Performance State	IN
Place of Performance Zip	46218
Place of Performance Zip+4	
Description	Martin University was a small business/university that experienced negative impact due to revenue loss from Covid-19.
Subrecipient	Martin University Inc
Period of Performance Start	8/8/2023
Period of Performance End	12/31/2024
Primary Sector	educational work, school nutrition work, and other work required to operate a school facility
Purpose of Funds	Revenue Loss due to covid-19

Subward No: 123.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$361,100.00
Subaward Date	8/1/2023
Place of Performance Address 1	1801 W olympic blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Pasadena
Place of Performance State	CA
Place of Performance Zip	87073
Place of Performance Zip+4	
Description	Software related to the management of subrecipients for ARPA.
Subrecipient	eCivis, INC
Period of Performance Start	8/1/2023
Period of Performance End	8/5/2024

Subward No: 122.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$819,951.52
Subaward Date	1/1/2023
Place of Performance Address 1	200 E WASHINGTON ST STE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46221

Place of Performance Zip+4	
Description	County Retention bonuses for SLRG was allowed.
Subrecipient	County of Marion
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: 124.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	1125 S 7th St E
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55106
Place of Performance Zip+4	
Description	Covid 19 response was a necessary and eligible expense.
Subrecipient	5 Alarm Fire and Safety Equipment
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subward No: 125.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$667,998.05
Subaward Date	1/1/2024
Place of Performance Address 1	Po Box 802720
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kansas City
Place of Performance State	MO
Place of Performance Zip	64180
Place of Performance Zip+4	
Description	TBD
Subrecipient	HNTB Corporation
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: 127.1

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,050,853.00
Subaward Date	1/1/2023
Place of Performance Address 1	2916 KENTUCKY AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46221
Place of Performance Zip+4	
Description	Drainage Improvements are directly allowable.
Subrecipient	HOWARD ASPHALT LLC
Period of Performance Start	2/9/2023
Period of Performance End	12/15/2023

Subward No: 127.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$500,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	9025 RIVER RD
Place of Performance Address 2	STE 200
Place of Performance Address 3	
Place of Performance City	indianapolis
Place of Performance State	IN
Place of Performance Zip	46250
Place of Performance Zip+4	
Description	Drainage Improvements are directly allowable.
Subrecipient	AMERICAN STRUCTUREPOINT INC
Period of Performance Start	2/9/2023
Period of Performance End	12/15/2023

Subward No: 127.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,071,297.00
Subaward Date	1/1/2023
Place of Performance Address 1	8900 Keystone Crossing
Place of Performance Address 2	475
Place of Performance Address 3	
Place of Performance City	Indianapolis

Place of Performance State	IN
Place of Performance Zip	46240
Place of Performance Zip+4	
Description	Drainage improvements are directly eligible.
Subrecipient	Clark Dietz, Inc
Period of Performance Start	2/9/2023
Period of Performance End	12/15/2023

Subward No: 128.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$934,024.23
Subaward Date	1/1/2023
Place of Performance Address 1	500 E 96th st
Place of Performance Address 2	#300
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46240
Place of Performance Zip+4	
Description	Drainage Improvements are directly eligible.
Subrecipient	Kimley-Horn and Associates Inc.
Period of Performance Start	2/13/2024
Period of Performance End	12/31/2024

Subward No: 128.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$271,465.64
Subaward Date	1/1/2023
Place of Performance Address 1	111 Monument Cir
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Drainage improvements are eligible
Subrecipient	HNTB Corporation
Period of Performance Start	2/13/2024
Period of Performance End	6/27/2025

Subward No: 128.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,546,075.47
Subaward Date	1/1/2024
Place of Performance Address 1	2916 KENTUCKY AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46221
Place of Performance Zip+4	
Description	Drainage Improvements are directly eligible.
Subrecipient	HOWARD ASPHALT LLC
Period of Performance Start	2/13/2024
Period of Performance End	6/27/2025

Subward No: 128.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$4,547,881.32
Subaward Date	1/1/2023
Place of Performance Address 1	286 WEST 300 NORTH
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Anderson
Place of Performance State	IN
Place of Performance Zip	46012
Place of Performance Zip+4	
Description	tbd
Subrecipient	E & B PAVING
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2025

Subward No: 129.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$295,410.65
Subaward Date	1/1/2023
Place of Performance Address 1	5925 LAKESIDE BLVD
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46278
Place of Performance Zip+4	
Description	Drainage improvements are directly eligible.
Subrecipient	First Group Engineering
Period of Performance Start	11/22/2023
Period of Performance End	12/10/2024

Subward No: 129.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$382,436.31
Subaward Date	1/1/2023
Place of Performance Address 1	7256 COMPANY DR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46250
Place of Performance Zip+4	
Description	Drainage Improvements are directly eligible
Subrecipient	COMMONWEALTH ENGINEERS INC
Period of Performance Start	11/22/2023
Period of Performance End	12/10/2024

Subward No: 129.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,903,000.39
Subaward Date	1/1/2023
Place of Performance Address 1	9 Albion LN
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cincinnati
Place of Performance State	OH
Place of Performance Zip	45246
Place of Performance Zip+4	
Description	drainage improvements are eligible.
Subrecipient	MILESTONE CONTRACTORS LP

Period of Performance Start	11/22/2023
Period of Performance End	12/10/2024

Subward No: 130.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$132,300.00
Subaward Date	1/1/2024
Place of Performance Address 1	111 Monument Cir,
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Drainage improvements are eligible.
Subrecipient	HNTB Corporation
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2025

Subward No: 130.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$419,000.00
Subaward Date	12/1/2024
Place of Performance Address 1	4440 ST RD 46 W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nashville
Place of Performance State	IN
Place of Performance Zip	47448
Place of Performance Zip+4	
Description	tbd
Subrecipient	Monroe LLC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 131.1

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$8,189,803.84
Subaward Date	3/3/2021

Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Part of indirect rate
Subrecipient	City of Indianapolis
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2026

Subward No: 132.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,028,801.00
Subaward Date	1/1/2024
Place of Performance Address 1	1499 N Sherman Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46201
Place of Performance Zip+4	
Description	Trails were specifically outlined by treasury as a place where improvements could be made.
Subrecipient	Morpheys Construction Inc
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: 133.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,000,000.00
Subaward Date	12/1/2024
Place of Performance Address 1	2502 Roosevelt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46218

Place of Performance Zip+4	
Description	tbd
Subrecipient	Powers & Sons Constructions Co INC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2026

Subward No: 17.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/1/2022
Place of Performance Address 1	Drexel Garden Neighborhoods
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	This project consists of mitigating chronic flooding and street ponding in the Drexel Gardens Neighborhood.
Subrecipient	Calumet Civil Contractors
Period of Performance Start	3/1/2022
Period of Performance End	6/30/2024

Subward No: 17.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,711,628.55
Subaward Date	2/1/2022
Place of Performance Address 1	Drexel Gardens Neighborhood
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	This project consists of mitigating chronic flooding and street ponding in the Drexel Gardens Neighborhood.
Subrecipient	Calumet Civil Contractors
Period of Performance Start	2/1/2022
Period of Performance End	6/30/2023

Subaward No: 17.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$151,410.86
Subaward Date	3/1/2022
Place of Performance Address 1	Drexel Gardens Neighborhood
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	This project consists of mitigating chronic flooding and street ponding in the Drexel Gardens Neighborhood with newly constructed hybrid ditches and reinforced concrete pipe culverts.
Subrecipient	Lochmueller Group Inc
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2023

Subaward No: 18.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$5,696,741.89
Subaward Date	10/1/2021
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	OPHS is deploying the National Institute for Criminal Justice Reform's (NICJR) Gun Violence Reduction Strategy (GVRS) to identify individuals and groups at the very highest risk of gun violence and engage those individuals in direct communication to inform them of their risks and provide them with intensive support. These are people who have been impacted by the criminal justice system, live in and/or know the neighborhoods, and are perceived as credible messengers to make initial contact with individuals identified by the GVRS as "high risk."
Subrecipient	Indianapolis Public Safety Foundation
Period of Performance Start	11/1/2021
Period of Performance End	12/23/2024

Subward No: 19.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,440,984.17
Subaward Date	1/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services provides staffing of the life coaches and outreach workers for the Violence Reduction Team.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	1/1/2022
Period of Performance End	1/31/2024

Subward No: 20.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$565,065.32
Subaward Date	2/1/2022
Place of Performance Address 1	8201 Madison Avenue
Place of Performance Address 2	4100 Continental Ct
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46227
Place of Performance Zip+4	
Description	In February 2022, two Indianapolis apartment complexes, Berkley Commons (8201 Madison Avenue) and Capital Place (4100 Continental Ct.), were completely disconnected from all water services due to the landlord's large outstanding nonpayment of funds. The City's housing code requires property owners to provide safe, healthy housing to tenants – including utilities, and lack of water meant all residents would be at risk of homelessness. Funds were used to restore water services to residents of both complexes.
Subrecipient	Citizens Energy Group
Period of Performance Start	2/1/2022
Period of Performance End	3/31/2022

Subward No: 22.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$64,784.34
Subaward Date	3/3/2021
Place of Performance Address 1	9245 N Meridian St
Place of Performance Address 2	#235
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46260
Place of Performance Zip+4	
Description	The Domestic Violence Network will administer a Self Sufficiency Fund for victims of domestic violence. The pandemic exacerbated the impact of domestic violence, sexual assault, and human trafficking; the Final Rule allows for enumerated eligible uses like emergency housing assistance, cash assistance, or assistance with food, childcare, and other needs could be used to support survivors of domestic violence, sexual assault, or human trafficking who experienced public health or economic impacts due to the pandemic.
Subrecipient	Domestic Violence Network
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2022

Subaward No: 23.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$106,783.22
Subaward Date	3/1/2022
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	This position will provide key support to ARPA anti-violence initiatives; this position will collaborate with community-based grantees, tracking data and distributing to stakeholders, the general public, and to program leaders to evaluate the success of the programs. Messaging to the general public will also assist in reaching vulnerable populations to facilitate better access to ARPA violence reduction resources.
Subrecipient	Guidesoft, DBA Knowledge Services

Period of Performance Start	3/1/2022
Period of Performance End	12/31/2023

Subaward No: 25.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,574,910.60
Subaward Date	1/1/2022
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The National Institute for Criminal Justice Reform (NICJR) works to reduce incarceration and violence, improve the outcomes of system-involved youth and adults, and increase the capacity and expertise of the organizations that serve these individuals. NICJR provides technical assistance, training, consulting, research, organizational development, and advocacy in the fields of juvenile and criminal justice, youth development, and violence prevention. NICJR will work with Indianapolis public safety officials to develop effective Gun Violence Reduction Strategies (GVRS).
Subrecipient	National Institute for Criminal Justice Reform
Period of Performance Start	1/1/2022
Period of Performance End	1/31/2024

Subaward No: 26.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$125,525.00
Subaward Date	1/1/2022
Place of Performance Address 1	521 W McCarty St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Due to the increase in opioid related deaths, homicide rate increase, and COVID related deaths Indianapolis/Marion County, the morgue needs additional space to store

	decedents. The current morgue is at capacity and cannot be expanded. The purchase of a 53-foot storage trailer will allow for expanded capacity.
Subrecipient	County of Marion
Period of Performance Start	1/1/2022
Period of Performance End	1/31/2023

Subward No: 27.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$354,942.60
Subaward Date	2/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	This project will hire 3 full-time victim advocates. The advocates will coordinate with IMPD Victim Assistance, Marion County Prosecutor's Office Victim Advocates, the Office of Public Health and Safety, and the City of Indianapolis to coordinate and deliver services and support. The Captain of Aggravated Assault will supervise the advocates housed with Aggravated Assault detectives to improve collaboration and communication in cases. Advocates will respond as needed to shooting scenes and look for ways to connect with previous years unsolved nonfatal shootings.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	2/1/2023
Period of Performance End	12/31/2023

Subward No: 27.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$120,000.00
Subaward Date	4/1/2022
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204

Place of Performance Zip+4	
Description	Indiana University will provide evaluation services for the Trauma-Informed Care program.
Subrecipient	Trustees of Indiana University
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2023

Subward No: 28.6

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$52,109.22
Subaward Date	12/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Contractor will equip 6 district technology-real-time crime centers with upgrades.
Subrecipient	Comm-Link DHP Inc.
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: 28.7

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$130,120.45
Subaward Date	10/1/2021
Place of Performance Address 1	534 E. Michigan St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Final Rule recognizes there are certain classes that were disproportionately impacted by the pandemic, meaning they experienced meaningfully more severe impacts, often due to preexisting disparities. (SLFRF Final Rule Overview, p. 6). The Final Rule presumes certain populations are

	disproportionately impacted, including households that reside in Qualified Census Tracts (QCTs). (SLFRF Final Rule Overview, p. 19).
Subrecipient	CONTINENTAL CONTRACTING SERVICES LLC
Period of Performance Start	1/11/2023
Period of Performance End	12/31/2024

Subward No: 28.9

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$572,572.24
Subaward Date	8/1/2023
Place of Performance Address 1	2431 Directors Row
Place of Performance Address 2	Ste D
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	Under Treasury’s Interim Final Rule, there are many ways in which the State and Local Fiscal Recovery Funds (“Funds”) under the American Rescue Plan Act can support communities working to reduce and respond to increased violence due to the pandemic. Among the eligible uses of the Funds are restoring of public sector staff to their pre-pandemic levels and responses to the public health crisis and negative economic impacts resulting from the pandemic. The Interim Final Rule provides several ways for recipients to respond to this pandemic-related gun violence, ranging from community violence intervention programs to mental health services to hiring of public safety personnel. In particular, and related to this proposal, allowable uses include
Subrecipient	ANIXTER INC
Period of Performance Start	8/1/2023
Period of Performance End	12/31/2024

Subward No: 28.8

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$126,714.41
Subaward Date	5/1/2023
Place of Performance Address 1	4403 Forbes Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Lanham
Place of Performance State	MD

Place of Performance Zip	20706
Place of Performance Zip+4	
Description	Under Treasury's Interim Final Rule, there are many ways in which the State and Local Fiscal Recovery Funds ("Funds") under the American Rescue Plan Act can support communities working to reduce and respond to increased violence due to the pandemic. Among the eligible uses of the Funds are restoring of public sector staff to their pre-pandemic levels and responses to the public health crisis and negative economic impacts resulting from the pandemic.
Subrecipient	safeware inc
Period of Performance Start	5/1/2023
Period of Performance End	5/31/2026

Subward No: 28.5

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$806,975.00
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Installation, mounting, and access to real time alerts on license plate recognition software.
Subrecipient	Insight Public Sector Inc.
Period of Performance Start	7/1/2022
Period of Performance End	9/30/2022

Subward No: 28.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$157,998.00
Subaward Date	1/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	

Description	IMPD will purchase 350 community cameras and 10 mobile camera towers. Cameras will be placed in high-risk neighborhoods and are part of IMPD's overall digital evidence tools. Cameras that are purchased and maintained by IMPD allow for immediate access to recordings, better preservation of evidence, and decreased reliance on privately-owned recordings.
Subrecipient	AT&T Marketing Inc.
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subaward No: 28.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$522,258.34
Subaward Date	1/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	IMPD will purchase 350 community cameras and 10 mobile camera towers. Cameras will be placed in high-risk neighborhoods and are part of IMPD's overall digital evidence tools. Cameras that are purchased and maintained by IMPD allow for immediate access to recordings, better preservation of evidence, and decreased reliance on privately-owned recordings. This purchase is for a mobile surveillance trailer to work in tandem with the cameras.
Subrecipient	Seva Technical Services, Inc.
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subaward No: 28.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$175,317.50
Subaward Date	4/1/2022
Place of Performance Address 1	200 East Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204

Place of Performance Zip+4	
Description	Subaward is for technology equipment to support the IMPD technology upgrades.
Subrecipient	Motorala Inc
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2024

Subward No: 28.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$59,424.75
Subaward Date	4/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Purchases are for a Veritone subscription for 8 users for cognitive processing of transcriptions.
Subrecipient	Word Systems Inc
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2023

Subward No: 29.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,363,057.00
Subaward Date	3/1/2022
Place of Performance Address 1	30th Street and Kessler Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	This project consists of drainage improvements and new storm sewer along Moreland Ave, Halifax Rd, 29th St, Medford Ave, the Burriss Subdivision, Kessler Blvd, and Colerain Dr.
Subrecipient	Calumet Civil Contractors
Period of Performance Start	3/1/2022

Period of Performance End	12/31/2023
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Subward No: 29.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$314,356.65
Subaward Date	3/1/2022
Place of Performance Address 1	30th Street and Kessler Blvd Drainage Area
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	This project consists of drainage improvements and new storm sewer along Moreland Ave, Halifax Rd, 29th St, Medford Ave, the Burris Subdivision, Kessler Blvd NDR, and Colerain Dr.
Subrecipient	Clark Dietz, Inc
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2024

Subward No: 30.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$284,579.00
Subaward Date	1/1/2022
Place of Performance Address 1	3502 Woodview Trce
Place of Performance Address 2	150
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46268
Place of Performance Zip+4	
Description	Storm water improvements are eligible for ARPA
Subrecipient	Lochmueller Group Inc
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 30.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$186,129.15

Subaward Date	1/1/2023
Place of Performance Address 1	1422 S TALBOTT ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	tbd
Subrecipient	7NT ENGINEERING LLC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2025

Subaward No: 30.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,944,135.74
Subaward Date	1/1/2022
Place of Performance Address 1	Broad Ripple Avenue from College Ave to Primrose Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	This project consists of storm and drainage improvements along Broad Ripple Avenue from College Avenue to Primrose Avenue.
Subrecipient	Rieth-Riley Construction
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subaward No: 31.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,182,091.00
Subaward Date	1/1/2022
Place of Performance Address 1	1510 W Washington St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN

Place of Performance Zip	46222
Place of Performance Zip+4	
Description	Drainage improvements are arpa eligible
Subrecipient	Indianapolis Public Transportation
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subaward No: 31.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$106,180.00
Subaward Date	1/1/2023
Place of Performance Address 1	PO Box 506
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Plainfield
Place of Performance State	IN
Place of Performance Zip	46168
Place of Performance Zip+4	
Description	drainage improvements was directly allowable.
Subrecipient	Denny Excavating INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2025

Subaward No: 31.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$17,715,118.22
Subaward Date	4/1/2022
Place of Performance Address 1	Keystone Avenue Cooridor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Eagle Valley is the construction contractor for this project.
Subrecipient	Eagle Valley Inc
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2024

Subward No: 31.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,122,255.90
Subaward Date	4/1/2022
Place of Performance Address 1	6510 Telecom Dr
Place of Performance Address 2	Suite 210
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46278
Place of Performance Zip+4	
Description	Hanson Professional is the construction inspection vendor for the project – responsible for making sure the project is completed per the plans, as well as providing in field engineering services as needed.
Subrecipient	Hanson Professional Services
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2024

Subward No: 32.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$5,952,989.85
Subaward Date	4/1/2022
Place of Performance Address 1	111 Monument Cir
Place of Performance Address 2	Suite 250
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Indianapolis Downtown Inc will manage the Downtown Safety program.
Subrecipient	Indianapolis Downtown Inc.
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2025
Primary Sector	Other
Purpose of Funds	Public Safety Patrols in the downtown corridor

Subward No: 33.1

Subaward Type	Direct Payment
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Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	222 E Market St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Indianapolis City Market received an "affected industry grant" to offset revenue loss due the COVID-19 pandemic.
Subrecipient	Indianapolis City Market
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2023

Subward No: 34.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	4/22/2022
Place of Performance Address 1	708 Michigan St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	The Indianapolis Neighborhood Resource Center will administer the Neighborhood Beautification grants.
Subrecipient	Indianapolis Neighborhood Resource Center
Period of Performance Start	4/22/2022
Period of Performance End	12/31/2023

Subward No: 35.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$188,248.29
Subaward Date	7/1/2022
Place of Performance Address 1	474 Park 800 Dr.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Greenwood

Place of Performance State	IN
Place of Performance Zip	46143
Place of Performance Zip+4	
Description	The importance of broadband access during the pandemic, including for remote work and education, cannot be overstated. However, affordability presents a major barrier to broadband adoption by households; in other words, many households live in areas that have broadband infrastructure and service available but are still unable to access eservice for their household due to the high cost. For long-term pandemic recovery and resiliency, broadband must be accessible to all. Indy Parks, in partnership with ISA, is well-positioned to take a leadership role in supporting families by providing wi-fi access in existing park facilities.
Subrecipient	Clawson Communications
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2025

Subward No: 35.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$304,179.54
Subaward Date	9/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Clawson Communications will provide necessary supplies needed to install Wifi in select Indy Parks locations.
Subrecipient	Network Solutions Inc
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2023

Subward No: 36.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$70,000.00
Subaward Date	4/1/2022
Place of Performance Address 1	3505 N Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis

Place of Performance State	IN
Place of Performance Zip	46205
Place of Performance Zip+4	
Description	Reach for Youth will provide mental health services for those at high risk of entering the juvenile justice system.
Subrecipient	Reach for Youth
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2023

Subward No: 36.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	1255 Roosevelt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	Recycle Force will provide mental health services for those at highest risk of entering the criminal justice system.
Subrecipient	Workforce Inc (dba Recycle Force)
Period of Performance Start	4/1/2022
Period of Performance End	12/23/2023

Subward No: 37.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$705,566.03
Subaward Date	4/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services manages the employees hired as resource coordinators for this project.
Subrecipient	Guidesoft, DBA Knowledge Services

Period of Performance Start	4/1/2022
Period of Performance End	12/31/2024

Subward No: 38.1

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$36,000,000.00
Subaward Date	6/30/2022
Place of Performance Address 1	615 Alabama St
Place of Performance Address 2	Suite 300
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Indianapolis Foundation will manage all aspects of the Elevation Grant Program.
Subrecipient	The Indianapolis Foundation
Period of Performance Start	6/30/2022
Period of Performance End	12/31/2026

Subward No: 8.6

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$85,900.00
Subaward Date	12/1/2024
Place of Performance Address 1	101 Spring Lakes Dr.
Place of Performance Address 2	Apt 1110
Place of Performance Address 3	
Place of Performance City	Atlanta
Place of Performance State	GA
Place of Performance Zip	31407
Place of Performance Zip+4	
Description	asdfa
Subrecipient	DATA WORKS LLC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 8.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$266,032.00
Subaward Date	11/1/2021

Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	LLMB, LLC manages all aspects of the Tenant Assistance Program, including the Housing Navigator positions.
Subrecipient	LMMB, LLC
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2025

Subward No: 8.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	615 Alabama St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Indianapolis Legal Aid Society places a Tenant Advocate in one or more small claims courts in Marion County. Contractor will initially administer this project in Pike Township, Wayne Township, and Decatur Township small claims courts, subject to potential expansion to other township courts by mutual agreement of both parties.
Subrecipient	Indianapolis Legal Aid Society
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2023

Subward No: 8.3

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	1200 Madison Ave
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Indiana Legal Services, Inc. places a Tenant Advocate in Warren and Lawrence Township small claims courts.
Subrecipient	Indiana Legal Services
Period of Performance Start	1/1/2022
Period of Performance End	1/1/2023

Subward No: 8.4

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$845,620.66
Subaward Date	1/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services provides Human Resource management for the TAP Housing Navigators.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2025

Subward No: 8.5

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	6/1/2022
Place of Performance Address 1	3333 N Meridian St
Place of Performance Address 2	Suite 201
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46208
Place of Performance Zip+4	
Description	Neighborhood Christian Legal Clinic places a Tenant Advocate in Washington Township small claims court, subject to potential expansion to Center Township or other

	township courts.
Subrecipient	Neighborhood Christian Legal Clinic
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2023

Subward No: 1.2

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,465,366.04
Subaward Date	10/1/2021
Place of Performance Address 1	251 E Ohio Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Marion County Prosecutor's Office will hire contract paralegals and attorneys to help alleviate the backlog of cases that resulted from the pandemic.
Subrecipient	Marion County Prosecutor's Office
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2024

Subward No: 1.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,012,081.13
Subaward Date	8/1/2021
Place of Performance Address 1	Marion County Public Defender Agency
Place of Performance Address 2	151 N Delaware St #200
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Marion County Public Defender Agency will contract with 10 contract attorneys to ensure quality legal representation to clients. Treasury guidance allows for activities that "address administrative needs caused or exacerbated by the pandemic, including addressing backlogs caused by shutdowns."
Subrecipient	County of Marion
Period of Performance Start	8/1/2021

Period of Performance End	12/31/2023
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Subward No: 3.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$56,730.00
Subaward Date	9/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Koehler Partners will establish a Project Management Office (PMO) to implement projects funded by City's SLFRF dollars. The PMO will work with 30 program managers managing 80 SLFRF-funded projects across the City-County enterprise to develop and monitor project timelines, expected outcomes and budgets for the duration of the grant. PMO activities will be highly integrated with program evaluation and financial reporting processes to minimize complexity for program managers.
Subrecipient	Koehler Partners Inc
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subward No: 3.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,249,744.00
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The IUPUI Office of Community Engagement will provide: (a) Program Evaluation Services for all City/County ARPA projects; (b) research, data collection, reports and analyses for these ARPA-funded programs; and (c) interactive dashboards, digital content or performance metrics for ARPA programs.
Subrecipient	Trustees of Indiana University

Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subward No: 3.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$494,496.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services provides temporary staffing for overall ARPA expense monitoring. Duties include monitoring weekly expenditures, gathering backup documentation for invoices submitted, and assistance with subrecipient monitoring.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2026

Subward No: 11.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$180,000.00
Subaward Date	6/1/2021
Place of Performance Address 1	200 E Washington St
Place of Performance Address 2	Suite 2201
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Provides grant management support for ARPA activities, including approval of proposed projects, expense tracking, sub recipient monitoring, and required reporting to Treasury.
Subrecipient	Parker Grant Solutions
Period of Performance Start	6/1/2021
Period of Performance End	12/31/2024

Subaward No: 4.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$500,000.00
Subaward Date	8/15/2021
Place of Performance Address 1	924 North Pennsylvania
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Subrecipient will design and execute a program that engages artists and arts & culture partners with paid opportunities to support the vibrancy, beautification, and activation of Marion County's public spaces in downtown Indianapolis and within its neighborhoods. Project is eligible under Expense Category 2.11/Aid to Tourism, Travel, or Hospitality.
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	8/15/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	Subrecipient shall design and execute a program that engages artists and arts & culture partners with paid opportunities to support the vibrancy, beautification, and activation of Marion County's public spaces in downtown Indianapolis and within its neighborhoods. The Project will support the economic recovery of the Arts & Culture sector while reconnecting residents and visitors with the places and experiences across Marion County/Indianapolis, Indiana.

Subaward No: 5.1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$246,000.00
Subaward Date	8/15/2021
Place of Performance Address 1	924 N Pennsylvania
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Funds are used to award grants to aid qualifying Independent Music Venues located within Indianapolis/Marion County,

	Indiana affected by the COVID-19 epidemic.
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	8/15/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	While businesses and corporations continued to reopen their doors to our residents, Indianapolis' local independent music venues relied on outdoor operations to both attract business from local artists and fans, as well as to be compliant the public health regulations from Indiana State Department of Health/Marion County Public Health Department which restricted their operations. Grant funds were used to support the operations independent music venues impacted by COVID-19, through mortgage/rent assistance, fees associated with compliance to public health orders, and revenue loss. Project is eligible under Expense Category 2.11/Aid to Tourism, Travel, Hospitality.

Subaward No: 7.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,250,000.00
Subaward Date	8/1/2021
Place of Performance Address 1	200 S Capitol Ave
Place of Performance Address 2	Suite 300
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	The goal of the project is to facilitate the Indianapolis service and hospitality economy's recovery from the COVID-19 pandemic by marketing the City as a destination for leisure, business, and convention travel. The primary beneficiaries of the Project are intended to be the local businesses such as restaurants, hotels, bars, and cultural and entertainment venues that have suffered disproportionate and ongoing impact from the pandemic. Project is eligible under Expense Category 2.11/Aid to Tourism, Travel, or Hospitality.
Subrecipient	Visit Indy Inc
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	Recipient will develop a campaign that will focus on promoting convention-related business in Indianapolis, Indiana.

Subaward No: 9.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$674,527.00
Subaward Date	11/1/2021
Place of Performance Address 1	2730 Fortune Cir W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	Vendor provides non-congregate shelter for homeless residents in Indianapolis, Indiana. Project is eligible under Expense Category 2.16 Housing Support/Services for Unhoused Persons.
Subrecipient	Wheeler Mission
Period of Performance Start	11/1/2021
Period of Performance End	3/31/2022

Subaward No: 10.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$516,149.72
Subaward Date	4/1/2021
Place of Performance Address 1	5350 W Southern Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	Vendor provides non-congregate temporary housing for homeless residents. Project is allowable under Expense Category 3.11 Housing Support/Services for Unhoused Persons.
Subrecipient	Extended Stay America, Inc
Period of Performance Start	4/1/2021
Period of Performance End	3/31/2022

Subaward No: 10.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,045,834.62

Subaward Date	4/1/2021
Place of Performance Address 1	2501 S High School Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	Vendor provides non-congregate housing for homeless residents. Project is eligible under Expense Category 3.11 Housing Support/Services for Unhoused Persons.
Subrecipient	Airport Inn Developers
Period of Performance Start	4/1/2021
Period of Performance End	12/31/2021

Subward No: 10.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$380,160.00
Subaward Date	4/1/2021
Place of Performance Address 1	105 S Meridian St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Vendor provides non-congregate shelter for homeless residents. Project is allowable under Expense Category 3.11 Housing Support/Services for Unhoused Persons.
Subrecipient	PHVIF III Indianapolis/Hampton Inn
Period of Performance Start	4/1/2021
Period of Performance End	12/31/2021

Subward No: 12.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$425,168.09
Subaward Date	10/18/2021
Place of Performance Address 1	Marion County Coroner's Office
Place of Performance Address 2	521 W McCarty St.
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46225
Place of Performance Zip+4	
Description	Expenses support the need for increased pathology services for victims of overdose deaths, and as noted in the final rule, are a result of the COVID-19 pandemic.
Subrecipient	County of Marion
Period of Performance Start	10/18/2021
Period of Performance End	12/31/2021

Subaward No: 13.1

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$500,000.00
Subaward Date	11/1/2021
Place of Performance Address 1	924 Pennsylvania St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The City of Indianapolis Arts COVID-19 Relief Fund is designed to provide financial relief to nonprofit arts and culture organizations in Indianapolis/Marion County for rent, mortgage utilities, and other reimbursable expenses incurred/paid from March 3, 2021 through October 31, 2021.
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	11/1/2021
Period of Performance End	6/30/2022
Primary Sector	Other
Purpose of Funds	The purpose of these funds is to provide economic relief to Arts and Culture organizations that suffered economic hardship due to COVID-19.

Subaward No: 14.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$248,950.00
Subaward Date	11/1/2021
Place of Performance Address 1	924 N Pennsylvania St.
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	The Final Rule recognizes that certain industries, such as tourism, travel, and hospitality, were disproportionately and negatively impacted by the COVID-19 public health emergency. The proposed project provides support to arts organizations, and their audiences, by addressing safety concerns, encouraging safe return to arts and culture venues, and educating the greater community about re-opening the arts industry.
Subrecipient	Arts Council of Indianapolis
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2023
Primary Sector	Other
Purpose of Funds	<p>This funding will allow local organizations to address their audiences' concerns about safety — COVID-19 prevention measures and overall safety of attending cultural events. This is a need expressed by local arts leaders as a priority. The campaign will be targeted at residents/visitors with the message that their favorite experiences and programs are back, demonstrating that it is safe to return to the arts, while also sharing positive reviews and reinforcing the benefits of being inoculated.</p> <p>Based on sector priorities identified through assessment surveys and input sessions with arts CEOs and marketers, the Contractor is developing an education campaign to support the reopening of our creative economy after COVID-19-related closures and cancellations. The purpose of the campaign is to:</p> <ul style="list-style-type: none"> Celebrate and support the reopening of Indy's arts and culture sector; Invite and inspire residents (primary) and visitors (secondary) to confidently re-engage with arts and culture events and experiences; and, Drive broad understanding of the value of arts and culture in our city's economic health/recovery and social well-being.

Subaward No: 15.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$676,469.00
Subaward Date	10/1/2021
Place of Performance Address 1	3838 North Rural St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46205

Place of Performance Zip+4	
Description	To enable SNAP users to afford healthier food, this project will expand a nutrition incentive program called Fresh Bucks that provides a \$1 for \$1 match (\$2 minimum SNAP transaction) to purchase fruits and vegetables at farmers markets, mobile markets, and farm stands. The COVID-19 pandemic has underlined and exacerbated existing inequities in Marion County's food system with respect to food access and insecurity, and geographic data show that the pandemic's medical and economic impacts have fallen with added severity on areas where food access remains an acute problem, such as Indianapolis's food deserts. MCPHD will expand retail outlets for the Fresh Bucks program to serve those who are impacted by food insecurity.
Subrecipient	Health and Hospital Corporation of Marion County
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2024

Subward No: 2.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$675,000.00
Subaward Date	9/1/2021
Place of Performance Address 1	1121 Southeastern Ave
Place of Performance Address 2	1121 Southeastern Ave
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46202
Place of Performance Zip+4	
Description	Per the U.S. Treasury Department's Final Rule, households that experienced increased food insecurity are presumed to be impacted by the pandemic. Additionally, an enumerated eligible use of SLFRF dollars includes programs and services for food assistance and food banks. Second Helpings, Inc. is a hunger relief agency that accepts donations of perishable and overstocked food items from restaurants and retailers and distributes meals to community partners for distribution to households experiencing food insecurity. The dramatic increase in food insecurity throughout the community, coupled with the barriers to accessing food through typical channels as a result he COVID-19 pandemic, necessitated increased home delivery for Second Helpings.
Subrecipient	Second Helpings
Period of Performance Start	9/1/2021
Period of Performance End	12/31/2024

Subward No: 39.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	11346 TALNUCK CIR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fishers
Place of Performance State	IN
Place of Performance Zip	46037
Place of Performance Zip+4	
Description	Enumerated eligible uses that respond to an increase in gun violence may be pursued in communities experiencing an increase in gun violence associated with the pandemic, specifically: 1) hiring law enforcement officials – even above pre-pandemic levels – or paying overtime where the funds are directly focused on advancing community policing strategies for gun violence,
Subrecipient	Front Runner
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2023

Subward No: 39.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	1043 Virginia Ave, #1A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46203
Place of Performance Zip+4	
Description	Well Done Marketing will provide recruitment services for Indianapolis Metropolitan Police Department to assist in acquiring a qualified and diverse workforce.
Subrecipient	Well Done Marketing Inc
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subward No: 40.2

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$2,010,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	42nd and Post Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46226
Place of Performance Zip+4	
Description	Contractor is a relocation and acquisition specialist for the Towne and Terrace project.
Subrecipient	EGIS BLN USA INC
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2026

Subward No: 40.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/1/2024
Place of Performance Address 1	400 S Ritter Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46219
Place of Performance Zip+4	
Description	Part of the Towne and Terrace Services on housing efforts
Subrecipient	Allied Logistical Services INC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 40.4

Subaward Type	Direct Payment
Subaward Obligation	\$736,868.87
Subaward Date	12/1/2024
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis

Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	This is for eminent domain acquisitions related to TT
Subrecipient	County of Marion
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 40.5

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$650,000.00
Subaward Date	12/1/2024
Place of Performance Address 1	3220 N SHADELAND AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46226
Place of Performance Zip+4	
Description	Asbestos Abatement relating to the towne and terrace project
Subrecipient	Delta Services INC
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2025

Subward No: 40.6

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,219,341.00
Subaward Date	9/1/2024
Place of Performance Address 1	2050 S Harding St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46221
Place of Performance Zip+4	
Description	Project work associated to Towne and Terrace
Subrecipient	Denny Excavating INC
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2025

Subward No: 40.7

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$82,843.00
Subaward Date	7/1/2024
Place of Performance Address 1	6320 LA PAS TRAIL
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46268
Place of Performance Zip+4	
Description	Work done at the Towne and Terrance Project
Subrecipient	Micro Air Inc
Period of Performance Start	8/1/2024
Period of Performance End	12/31/2025

Subward No: 40.1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$287,041.80
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services provides personnel support for the Community Engagement Specialist. This position will provide targeted outreach to community stakeholders around acquisition, relocation, demolition, and reuse of highly distressed properties in a US Treasury-defined Qualified Census Tract. This project will address the public health impacts of the COVID-19 pandemic, especially disparate social determinants of health and disproportionately impacted communities from the COVID-19 pandemic, by investing in neighborhoods conducive to mental and physical wellness, healthy childhood environments, and evidence-based community violence interventions.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2023

Subward No: 41.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,007,511.61
Subaward Date	7/15/2022
Place of Performance Address 1	Sherman Park Redevelopment Area
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Blue River Restoration provides consulting services for the Sherman Park Redevelopment program. Contractor will provide remediation and removal services for hazardous debris at the former RCA Sherman Park site.
Subrecipient	Blue River Restoration Services LLC
Period of Performance Start	7/15/2022
Period of Performance End	9/30/2022

Subward No: 42.7

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$110,200.00
Subaward Date	11/28/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Contractor will provide playground replacement at Washington Park.
Subrecipient	Hannum Wagle & Cline Engineering
Period of Performance Start	11/28/2022
Period of Performance End	12/31/2023

Subward No: 42.8

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,448,095.62
Subaward Date	1/1/2023

Place of Performance Address 1	15150 HERRIMAN BLVD STE A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	NOBLESVILLE
Place of Performance State	IN
Place of Performance Zip	46060
Place of Performance Zip+4	
Description	Households and communities deemed disproportionately impacted are entitled to a broad range of programs and services to mitigate the impacts of the pandemic. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments
Subrecipient	COMMERCIAL RECREATION GROUP LLC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 42.9

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/1/2023
Place of Performance Address 1	PO BOX 55
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	weston
Place of Performance State	MO
Place of Performance Zip	64098
Place of Performance Zip+4	
Description	Households and communities deemed disproportionately impacted are entitled to a broad range of programs and services to mitigate the impacts of the pandemic. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments
Subrecipient	Gametime Athletics
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 42.11

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$1,300,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	825 MASSACCHUSETTS AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	INDIANAPOLIS
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Households and communities deemed disproportionately impacted are entitled to a broad range of programs and services to mitigate the impacts of the pandemic. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments
Subrecipient	JUNGCLAUS-CAMPBELL CO INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: 42.12

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,006,684.17
Subaward Date	1/1/2023
Place of Performance Address 1	601 7TH ST SOUTH
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55486
Place of Performance Zip+4	
Description	Households and communities deemed disproportionately impacted are entitled to a broad range of programs and services to mitigate the impacts of the pandemic. One such enumerated use the Final Rule includes, "investments in parks, public plazas, and other public outdoor recreation spaces" if they are responsive to the needs of the disproportionately impacted communities by promoting healthier living environments
Subrecipient	LANDSCAPE STRUCTURES INC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 42.13

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,198,532.32
Subaward Date	1/1/2023
Place of Performance Address 1	7391 S State Rd 243
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46120
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule. The selected parks and proposed investments are proportional and reasonable to the harm experienced: each amenity selected for investment is in a degraded quality, often 20+ years old, and in dire need of updating. "Developing neighborhood features that promote improved health and safety" requires adequately safe and usable neighborhood/built environment features.
Subrecipient	TRISLER CONSTRUCTION COMPANY
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subaward No: 42.14

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$2,086,000.00
Subaward Date	9/25/2023
Place of Performance Address 1	5745 Progress Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46241
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule. The selected parks and proposed investments are proportional and

	reasonable to the harm experienced: each amenity selected for investment is in a degraded quality, often 20+ years old, and in dire need of updating. "Developing neighborhood features that promote improved health and safety
Subrecipient	Patterson-Horth Inc
Period of Performance Start	9/25/2023
Period of Performance End	5/31/2025

Subward No: 42.15

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$995,700.00
Subaward Date	9/1/2023
Place of Performance Address 1	1037 Hawthorn Bloom Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	new whiteland
Place of Performance State	IN
Place of Performance Zip	46184
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule. The selected parks and proposed investments are proportional and reasonable to the harm experienced: each amenity selected for investment is in a degraded quality, often 20+ years old, and in dire need of updating. "Developing neighborhood features that promote improved health and safety
Subrecipient	Scenic Construction Services INC
Period of Performance Start	9/1/2023
Period of Performance End	5/31/2024

Subward No: 42.16

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$309,380.00
Subaward Date	9/1/2023
Place of Performance Address 1	1420 Balwood Pkwy
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carrollton
Place of Performance State	TX
Place of Performance Zip	75006

Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule. The selected parks and proposed investments are proportional and reasonable to the harm experienced: each amenity selected for investment is in a degraded quality, often 20+ years old, and in dire need of updating. "Developing neighborhood features that promote improved health and safety" requires adequately safe and usable neighborhood/built environment features. Thus, the proposed plan meets the eligibi
Subrecipient	Vortex USA Inc
Period of Performance Start	9/1/2023
Period of Performance End	5/31/2024

Subward No: 42.17

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$987,087.00
Subaward Date	1/1/2024
Place of Performance Address 1	1279 HAZELTON ENTA RD SW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Pataskala
Place of Performance State	OH
Place of Performance Zip	43062
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule. The selected parks and proposed investments are proportional and reasonable to the harm experienced: each amenity selected for investment is in a degraded quality, often 20+ years old, and in dire need of updating. "Developing neighborhood features that promote improved health and safety" requires adequately safe and usable neighborhood/built environment features.
Subrecipient	Michigan Playgrounds LLC
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2025

Subward No: 42.19

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$251,133.00
Subaward Date	1/1/2024
Place of Performance Address 1	4151 Kessler Blvd E Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46220
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule
Subrecipient	Harvest Douglas Hospitality LLC
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2025

Subward No: 42.18

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,513,677.50
Subaward Date	1/1/2024
Place of Performance Address 1	12237 Westmoreland Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fishers
Place of Performance State	IN
Place of Performance Zip	46037
Place of Performance Zip+4	
Description	The proposed playgrounds/park amenities investments here are all located in QCTs, and thus are serving households presumed disproportionately impacted. Because the defined beneficiary class is disproportionately impacted, it is eligible for these investments in parks and other neighborhood/built environment improvements per the Final Rule
Subrecipient	RECREATION INSITES LLC
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2025

Subward No: 42.20

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$122,518.40

Subaward Date	7/1/2023
Place of Performance Address 1	9 Albion LN
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cincinnati
Place of Performance State	OH
Place of Performance Zip	45246
Place of Performance Zip+4	
Description	tbd
Subrecipient	MIRACLE PLAYGROUNDS OF INDIANA LLC
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2025

Subaward No: 42.21

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,512,929.38
Subaward Date	6/2/2023
Place of Performance Address 1	401 Chestnut St
Place of Performance Address 2	Ste 410
Place of Performance Address 3	
Place of Performance City	Chattanooga
Place of Performance State	TN
Place of Performance Zip	37402
Place of Performance Zip+4	
Description	tbd
Subrecipient	PLAYCORE WISCONSIN INC
Period of Performance Start	6/2/2023
Period of Performance End	12/31/2025

Subaward No: 42.22

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$848,867.00
Subaward Date	12/20/2023
Place of Performance Address 1	1499 NORTH SHERMAN DR
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	37402

Place of Performance Zip+4	
Description	working on playgrounds
Subrecipient	MORPHEY CONSTRUCTION INC
Period of Performance Start	12/20/2023
Period of Performance End	12/31/2025

Subward No: 42.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$498,450.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Mader Design LLC will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	Mader Design LLC
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 42.2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$499,650.00
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Sinclair Recreation LLC will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded. will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	Sinclair Recreation LLC

Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subward No: 42.3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$459,359.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Hitchcock Design Group will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded. will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	Hitchcock Design Group
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 42.4

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$607,495.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Kimley-Horn and Associates will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded. will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	Kimley-Horn and Associates Inc.
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 42.5

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$454,000.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	JS Held LLC will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded. will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	JS Held LLC
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 42.6

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$467,950.00
Subaward Date	8/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Taylor Siefker Williams Design Group will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded. will provide management services and oversee the necessary purchases for select Indy Park playgrounds that are being upgraded.
Subrecipient	Taylor Siefker Williams Design Group LLC
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 43.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$188,730.55
Subaward Date	9/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services will provide staffing for a Nuisance Properties project manager, who will perform research, coordinate on-site inspection/enforcement with IMPD and other public safety agencies, and develop interdisciplinary problem-solving approaches. Additionally, there will be coordination with the "nuisance properties working group" that will help lead efforts, identify priorities, and develop reports back to the City.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subward No: 44.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$4,251,170.00
Subaward Date	9/1/2022
Place of Performance Address 1	3200 Cold Springs Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46222
Place of Performance Zip+4	
Description	Marian University will manage this program, which will provide the City Connects program in eleven schools on the Far East Side (46218, 46266, 46235). City Connects allows staff to be embedded in each school, and work closely with existing student support staff, faculty, and administrators to identify strengths and needs of each student in that school.
Subrecipient	Marian University
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subward No: 45.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,300,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	Geographic area near 2000 N Arsenal Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46201
Place of Performance Zip+4	
Description	Renew Indianapolis has developed an affordable housing program in the Martindale-Brightwood neighborhood which includes construction related to 13 new homes. Each home will be sold to low-to moderate income buyers within Qualified Census Tracts as part of the Martindale-Brightwood Lift Indy initiative. ARPA dollars will exclusively fund a portion of the construction costs only.
Subrecipient	Renew Indianapolis Inc (DBA Intend Indiana)
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subaward No: 46.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/1/2022
Place of Performance Address 1	200 E Washington St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46204
Place of Performance Zip+4	
Description	Knowledge Services provides the staffing support for the Urban Food System Support program.
Subrecipient	Guidesoft, DBA Knowledge Services
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subaward No: 47.1

Subaward Type	Grant: Reimbursable

Subaward Obligation	\$642,000.00
Subaward Date	8/1/2022
Place of Performance Address 1	1100 W 42nd Street
Place of Performance Address 2	Suite 240
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46234
Place of Performance Zip+4	
Description	Overdose Lifeline will use ARPA funding to open a new program to serve women, and women and children, affected by substance use disorder. Serving approximately 125 women annually, (23 beds), through residential and community services, the Recovery Center, led by Overdose Lifeline, Inc. will provide a multi-phase comprehensive program of recovery support, job training, financial literacy, dedicated scholarship and tuition assistance, childcare, parenting skills development, and life skills education in an environment that is stigma-free, emphasizes safety, and is guided by principles of trauma-informed care.
Subrecipient	Overdose Lifeline Inc
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2024

Subward No: 48.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,563,007.19
Subaward Date	9/1/2022
Place of Performance Address 1	241 W 38th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Indianapolis
Place of Performance State	IN
Place of Performance Zip	46234
Place of Performance Zip+4	
Description	The Second ChanceIndy Resource Center at the new Marion County Jail will provide staffing eight hours a day, five days a week. Prior to even leaving the facility, staff will assist those being released to search for jobs available from employers willing to give them a second chance and connect them with the resources they need.
Subrecipient	Unite Indy Inc
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00871784

Project Name	Arts Council Grant Enhancement Program
Subaward ID	SUB-0552331
Subaward No	50.1
Subaward Amount	\$1,150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,150,000.00

Expenditure: EN-00871786

Project Name	Food Entrepreneurship Accelerator (Melon Ghost Kitchen)
Subaward ID	SUB-0548854
Subaward No	52.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$35,234.47

Expenditure: EN-01800309

Project Name	Food Entrepreneurship Accelerator (Melon Ghost Kitchen)
Subaward ID	SUB-0548854
Subaward No	52.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$82,700.58

Expenditure: EN-01945753

Project Name	Food Entrepreneurship Accelerator (Melon Ghost Kitchen)
Subaward ID	SUB-0548854
Subaward No	52.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$65,376.62

Expenditure: EN-02022384

Project Name	Food Entrepreneurship Accelerator (Melon Ghost Kitchen)
Subaward ID	SUB-0548854
Subaward No	52.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$31,329.45

Expenditure: EN-02040006

Project Name	Food Entrepreneurship Accelerator (Melon Ghost Kitchen)
Subaward ID	SUB-0548854
Subaward No	52.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	10/1/2022
Expenditure End	3/30/2024
Expenditure Amount	(\$214,641.12)

Expenditure: EN-00871789

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857

Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$364,878.13

Expenditure: EN-01281317

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548938
Subaward No	53.2
Subaward Amount	\$1,050,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$110,049.00

Expenditure: EN-01603191

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$210,483.44

Expenditure: EN-01800310

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated

Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$159,233.15

Expenditure: EN-01945754

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$283,313.48

Expenditure: EN-02022423

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$233,420.30

Expenditure: EN-02022425

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548938
Subaward No	53.2
Subaward Amount	\$1,050,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$27,888.86

Expenditure: EN-02149862

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$77,502.99

Expenditure: EN-02149863

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548938
Subaward No	53.2
Subaward Amount	\$1,050,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$141,043.45

Expenditure: EN-02270744

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$256,032.82

Expenditure: EN-02270746

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548938
Subaward No	53.2

Subaward Amount	\$1,050,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$155,292.38

Expenditure: EN-02391292

Project Name	Youth Transitional Housing
Subaward ID	SUB-0548857
Subaward No	53.1
Subaward Amount	\$3,234,298.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	91Place Incorporated
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$113,937.63

Expenditure: EN-01800311

Project Name	The Plaza at Central Greens Affordable Housing
Subaward ID	SUB-0553122
Subaward No	54.1
Subaward Amount	\$3,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Radiant Communities Development Corp.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,482,556.64

Expenditure: EN-01945755

Project Name	The Plaza at Central Greens Affordable Housing
Subaward ID	SUB-0553122
Subaward No	54.1
Subaward Amount	\$3,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Radiant Communities Development Corp.
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	\$367,443.36

Expenditure: EN-01281318

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$174,766.24

Expenditure: EN-01603192

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$194,126.01

Expenditure: EN-01800312

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$434,098.89

Expenditure: EN-01945756

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$279,869.76

Expenditure: EN-02022414

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$545,598.15

Expenditure: EN-02149864

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$126,954.21

Expenditure: EN-02270736

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Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$250,783.98

Expenditure: EN-02391284

Project Name	Midwest food Bank Neighborhood Outreach Pop - Up Food Distribution Program
Subaward ID	SUB-0548902
Subaward No	55.1
Subaward Amount	\$2,358,068.21
Subaward Type	Grant: Reimbursable
Subrecipient Name	Midwest Food Bank
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$333,554.61

Expenditure: EN-01281319

Project Name	Faith, Hope, and Love Food Pantry Support
Subaward ID	SUB-0548915
Subaward No	56.1
Subaward Amount	\$100,220.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Faith Hope & Love Community
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$45,452.97

Expenditure: EN-01603193

Project Name	Faith, Hope, and Love Food Pantry Support
Subaward ID	SUB-0548915
Subaward No	56.1

Subaward Amount	\$100,220.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Faith Hope & Love Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$40,213.99

Expenditure: EN-01800313

Project Name	Faith, Hope, and Love Food Pantry Support
Subaward ID	SUB-0548915
Subaward No	56.1
Subaward Amount	\$100,220.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Faith Hope & Love Community
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$14,552.95

Expenditure: EN-01281320

Project Name	Mental Health Dispatch Call Listener Program
Subaward ID	SUB-0548940
Subaward No	57.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$426.40

Expenditure: EN-01625759

Project Name	Mental Health Dispatch Call Listener Program
Subaward ID	SUB-0548940
Subaward No	57.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$98.40

Expenditure: EN-02039989

Project Name	Mental Health Dispatch Call Listener Program
Subaward ID	SUB-0548940
Subaward No	57.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$524.80)

Expenditure: EN-01945757

Project Name	Mental Health Toolkit
Subaward ID	SUB-0548945
Subaward No	58.1
Subaward Amount	\$756,917.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$51,629.85

Expenditure: EN-02022413

Project Name	Mental Health Toolkit
Subaward ID	SUB-0548945
Subaward No	58.1
Subaward Amount	\$756,917.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$213,268.31

Expenditure: EN-02149865

Project Name	Mental Health Toolkit
Subaward ID	SUB-0548945
Subaward No	58.1
Subaward Amount	\$756,917.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$99,737.74

Expenditure: EN-02270735

Project Name	Mental Health Toolkit
Subaward ID	SUB-0548945
Subaward No	58.1
Subaward Amount	\$756,917.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$38,753.82

Expenditure: EN-02391283

Project Name	Mental Health Toolkit
Subaward ID	SUB-0548945
Subaward No	58.1
Subaward Amount	\$756,917.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$84,176.43

Expenditure: EN-01800314

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69

Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$4,980.00

Expenditure: EN-01945758

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$2,800.00

Expenditure: EN-02022415

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$10,761.00

Expenditure: EN-02149866

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	\$10,080.00
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Expenditure: EN-02270737

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$15,023.07

Expenditure: EN-02391285

Project Name	Overdose Lifeline Naloxone Program
Subaward ID	SUB-0548950
Subaward No	59.1
Subaward Amount	\$56,144.69
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$6,676.92

Expenditure: EN-02149867

Project Name	Employ Indy Choice Employers' Program
Subaward ID	SUB-0548961
Subaward No	61.1
Subaward Amount	\$1,059,038.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$202,608.31

Expenditure: EN-02270684

Project Name	Employ Indy Choice Employers' Program
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Subaward ID	SUB-0548961
Subaward No	61.1
Subaward Amount	\$1,059,038.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$51,600.08

Expenditure: EN-02391230

Project Name	Employ Indy Choice Employers' Program
Subaward ID	SUB-0548961
Subaward No	61.1
Subaward Amount	\$1,059,038.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$51,887.83

Expenditure: EN-01945759

Project Name	Employ Indy Connect Talent
Subaward ID	SUB-0548965
Subaward No	62.1
Subaward Amount	\$3,256,597.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,851.75

Expenditure: EN-02022372

Project Name	Employ Indy Connect Talent
Subaward ID	SUB-0548965
Subaward No	62.1
Subaward Amount	\$3,256,597.65
Subaward Type	Grant: Reimbursable

Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$892,550.45

Expenditure: EN-02270688

Project Name	Employ Indy Connect Talent
Subaward ID	SUB-0548965
Subaward No	62.1
Subaward Amount	\$3,256,597.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$234,337.34

Expenditure: EN-02391234

Project Name	Employ Indy Connect Talent
Subaward ID	SUB-0548965
Subaward No	62.1
Subaward Amount	\$3,256,597.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$216,405.94

Expenditure: EN-01945760

Project Name	Employ Indy Talent Pipelines
Subaward ID	SUB-0548969
Subaward No	63.1
Subaward Amount	\$1,598,882.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$77,374.01

Expenditure: EN-02022373

Project Name	Employ Indy Talent Pipelines
Subaward ID	SUB-0548969
Subaward No	63.1
Subaward Amount	\$1,598,882.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$377,299.20

Expenditure: EN-02149868

Project Name	Employ Indy Talent Pipelines
Subaward ID	SUB-0548969
Subaward No	63.1
Subaward Amount	\$1,598,882.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$42,094.53

Expenditure: EN-02391235

Project Name	Employ Indy Talent Pipelines
Subaward ID	SUB-0548969
Subaward No	63.1
Subaward Amount	\$1,598,882.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$11,493.22

Expenditure: EN-01603194

Project Name	Gleaners Food Bank Operating Support
Subaward ID	SUB-0548972

Subaward No	64.1
Subaward Amount	\$750,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Gleaners Food Bank
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$575,680.65

Expenditure: EN-01945761

Project Name	Gleaners Food Bank Operating Support
Subaward ID	SUB-0548972
Subaward No	64.1
Subaward Amount	\$750,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Gleaners Food Bank
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$163,740.33

Expenditure: EN-02022380

Project Name	Gleaners Food Bank Operating Support
Subaward ID	SUB-0548972
Subaward No	64.1
Subaward Amount	\$750,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Gleaners Food Bank
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$10,579.02

Expenditure: EN-01945762

Project Name	Employ Indy Micro Programs
Subaward ID	SUB-0548973
Subaward No	65.1
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$224,591.26

Expenditure: EN-02022374

Project Name	Employ Indy Micro Programs
Subaward ID	SUB-0548973
Subaward No	65.1
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$125,490.18

Expenditure: EN-02270689

Project Name	Employ Indy Micro Programs
Subaward ID	SUB-0548973
Subaward No	65.1
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$468,913.23

Expenditure: EN-02391236

Project Name	Employ Indy Micro Programs
Subaward ID	SUB-0548973
Subaward No	65.1
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$764,843.87

Expenditure: EN-01945763

Project Name	Employ Indy Make Additional Resources and Learning Opportunities Available
Subaward ID	SUB-0548977
Subaward No	66.1
Subaward Amount	\$2,438,366.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$200,833.25

Expenditure: EN-02022371

Project Name	Employ Indy Make Additional Resources and Learning Opportunities Available
Subaward ID	SUB-0548977
Subaward No	66.1
Subaward Amount	\$2,438,366.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$846,872.48

Expenditure: EN-02270687

Project Name	Employ Indy Make Additional Resources and Learning Opportunities Available
Subaward ID	SUB-0548977
Subaward No	66.1
Subaward Amount	\$2,438,366.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$417,758.56

Expenditure: EN-02391233

Project Name	Employ Indy Make Additional Resources and Learning Opportunities Available
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Subaward ID	SUB-0548977
Subaward No	66.1
Subaward Amount	\$2,438,366.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Private Industry Council DBA Employ Indy
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$193,587.10

Expenditure: EN-01800315

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Mental Health America of Indiana
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,031,839.59

Expenditure: EN-01945765

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Mental Health America of Indiana
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,369.17

Expenditure: EN-02022385

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Mental Health America of Indiana
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$1,593,437.35

Expenditure: EN-02149869

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Mental Health America of Indiana
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$564,459.05

Expenditure: EN-02270698

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Mental Health America of Indiana
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$992,301.02

Expenditure: EN-02391248

Project Name	Mental Health America of Indianapolis
Subaward ID	SUB-0548979
Subaward No	68.1
Subaward Amount	\$13,250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Mental Health America of Indiana
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$1,383,617.64

Expenditure: EN-01281323

Project Name	Indiana University Contact Tracing
Subaward ID	SUB-0548957
Subaward No	70.1
Subaward Amount	\$950,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$950,000.00

Expenditure: EN-01281322

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$165,218.38

Expenditure: EN-01603195

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$88,197.96

Expenditure: EN-01800316

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987

Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$73,078.44

Expenditure: EN-01945766

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$101,403.74

Expenditure: EN-02022396

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$79,226.85

Expenditure: EN-02270717

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$508,214.36

Expenditure: EN-02390853

Project Name	SD-32-014 Fountain Square Drainage Improvements
Subaward ID	SUB-0548987
Subaward No	69.1
Subaward Amount	\$1,052,626.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	WSP USA Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$37,286.57

Expenditure: EN-01281321

Project Name	Marion County Homeowner Financial Assistance
Subaward ID	SUB-0552336
Subaward No	67.1
Subaward Amount	\$27,367,050.00
Subaward Type	Direct Payment
Subrecipient Name	County of Marion
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$27,301,000.00

Expenditure: EN-01800799

Project Name	Marion County Homeowner Financial Assistance
Subaward ID	SUB-0552336
Subaward No	67.1
Subaward Amount	\$27,367,050.00
Subaward Type	Direct Payment
Subrecipient Name	County of Marion
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$60,450.00

Expenditure: EN-01945764

Project Name	Marion County Homeowner Financial Assistance
Subaward ID	SUB-0552336
Subaward No	67.1
Subaward Amount	\$27,367,050.00
Subaward Type	Direct Payment
Subrecipient Name	County of Marion
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$6,450.00

Expenditure: EN-02150477

Project Name	Marion County Homeowner Financial Assistance
Subaward ID	SUB-0552336
Subaward No	67.1
Subaward Amount	\$27,367,050.00
Subaward Type	Direct Payment
Subrecipient Name	County of Marion
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	(\$850.00)

Expenditure: EN-00894475

Project Name	Marion County Coroner Violent Crime Response
Subaward ID	SUB-0556788
Subaward No	71.1
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	County of Marion
Expenditure Start	7/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$226,529.67

Expenditure: EN-02149894

Project Name	Marion County Coroner Violent Crime Response
Subaward ID	SUB-0556788
Subaward No	71.1

Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	County of Marion
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,081,147.19

Expenditure: EN-01293187

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/31/2023
Expenditure End	3/31/2023
Expenditure Amount	\$10,928.10

Expenditure: EN-01646890

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$34,795.62

Expenditure: EN-01800317

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$44,865.27

Expenditure: EN-01945767

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$127,684.73

Expenditure: EN-01945768

Project Name	Circle City Readers
Subaward ID	SUB-0743509
Subaward No	72.2
Subaward Amount	\$150,245.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Amplify Education INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$3,807.50

Expenditure: EN-02022367

Project Name	Circle City Readers
Subaward ID	SUB-0743509
Subaward No	72.2
Subaward Amount	\$150,245.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Amplify Education INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$85,060.00

Expenditure: EN-02022368

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$190,512.55

Expenditure: EN-02149870

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$98,846.57

Expenditure: EN-02270683

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$61,498.91

Expenditure: EN-02391228

Project Name	Circle City Readers
Subaward ID	SUB-0743509
Subaward No	72.2
Subaward Amount	\$150,245.50

Subaward Type	Contract: Purchase Order
Subrecipient Name	Amplify Education INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$61,378.00

Expenditure: EN-02391229

Project Name	Circle City Readers
Subaward ID	SUB-0646302
Subaward No	72.1
Subaward Amount	\$1,240,299.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$205,387.75

Expenditure: EN-01800318

Project Name	B-Link Neighborhood Grant Program
Subaward ID	SUB-0646514
Subaward No	73.1
Subaward Amount	\$156,822.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$73,958.63

Expenditure: EN-02149871

Project Name	B-Link Neighborhood Grant Program
Subaward ID	SUB-0646514
Subaward No	73.1
Subaward Amount	\$156,822.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	\$68,389.19
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Expenditure: EN-02270695

Project Name	B-Link Neighborhood Grant Program
Subaward ID	SUB-0646514
Subaward No	73.1
Subaward Amount	\$156,822.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$14,475.00

Expenditure: EN-01355407

Project Name	Mortgage Refinancing
Subaward ID	SUB-0663442
Subaward No	74.1
Subaward Amount	\$380,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edge Fund LLC
Expenditure Start	1/12/2023
Expenditure End	3/31/2023
Expenditure Amount	\$115,944.38

Expenditure: EN-01945769

Project Name	Mortgage Refinancing
Subaward ID	SUB-0663442
Subaward No	74.1
Subaward Amount	\$380,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edge Fund LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$130,908.99

Expenditure: EN-02022381

Project Name	Mortgage Refinancing
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Subaward ID	SUB-0663442
Subaward No	74.1
Subaward Amount	\$380,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edge Fund LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$87,290.50

Expenditure: EN-02149872

Project Name	Mortgage Refinancing
Subaward ID	SUB-0663442
Subaward No	74.1
Subaward Amount	\$380,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edge Fund LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$11,412.73

Expenditure: EN-02391245

Project Name	Mortgage Refinancing
Subaward ID	SUB-0663442
Subaward No	74.1
Subaward Amount	\$380,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edge Fund LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$34,443.40

Expenditure: EN-01603196

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order

Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$18,758.72

Expenditure: EN-01800319

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$15,087.70

Expenditure: EN-01945770

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$19,719.72

Expenditure: EN-02022383

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$25,658.70

Expenditure: EN-02149873

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$17,759.28

Expenditure: EN-02270697

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$15,145.36

Expenditure: EN-02391247

Project Name	Language Access
Subaward ID	SUB-0646281
Subaward No	75.1
Subaward Amount	\$159,910.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$23,064.00

Expenditure: EN-01945771

Project Name	Creation and Preservation of Affordable Housing: Garfield Park Townhomes
Subaward ID	SUB-0835262

Subaward No	80.1
Subaward Amount	\$1,500,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Radiant Communities Development Corp.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,425,000.00

Expenditure: EN-02391255

Project Name	Creation and Preservation of Affordable Housing: Garfield Park Townhomes
Subaward ID	SUB-0835262
Subaward No	80.1
Subaward Amount	\$1,500,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Radiant Communities Development Corp.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$75,000.00

Expenditure: EN-02022389

Project Name	Creation and Preservation of Affordable Housing: 46th Street Flats
Subaward ID	SUB-0743600
Subaward No	81.1
Subaward Amount	\$2,750,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Partnership for Affordable Housing INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$2,612,500.00

Expenditure: EN-02023423

Project Name	Creation and Preservation of Affordable Housing: Grand Meridian
Subaward ID	SUB-0860538
Subaward No	78.1
Subaward Amount	\$1,200,000.00

Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	TWG Development LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$1,200,000.00

Expenditure: EN-02022394

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845564
Subaward No	82.2
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martindale Brightwood Community Develop
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$24,090.71

Expenditure: EN-02149874

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845564
Subaward No	82.2
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martindale Brightwood Community Develop
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$27,871.20

Expenditure: EN-02149875

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845569
Subaward No	82.6
Subaward Amount	\$1,253,616.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southeast Neighborhood Development

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$271,757.00

Expenditure: EN-02270708

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845564
Subaward No	82.2
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martindale Brightwood Community Develop
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$76,881.00

Expenditure: EN-02270709

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845567
Subaward No	82.4
Subaward Amount	\$937,113.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martindale Brightwood Community Develop
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$43,800.00

Expenditure: EN-02270710

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845568
Subaward No	82.5
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Flanner House of Indianapolis INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$567,379.02
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Expenditure: EN-02270711

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845569
Subaward No	82.6
Subaward Amount	\$1,253,616.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southeast Neighborhood Development
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$352,272.50

Expenditure: EN-02270712

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845574
Subaward No	82.7
Subaward Amount	\$488,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Affordable Home Matters LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$308,451.08

Expenditure: EN-02270713

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845578
Subaward No	82.8
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Westside Community Development Corp
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$153,684.46

Expenditure: EN-02391258

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845556
Subaward No	82.1
Subaward Amount	\$263,590.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Edna Martin Christian Center
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$110,295.02

Expenditure: EN-02391259

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845564
Subaward No	82.2
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martindale Brightwood Community Develop
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$42,279.75

Expenditure: EN-02391260

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845569
Subaward No	82.6
Subaward Amount	\$1,253,616.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southeast Neighborhood Development
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$441,961.97

Expenditure: EN-02391261

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
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Subaward ID	SUB-0845574
Subaward No	82.7
Subaward Amount	\$488,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Affordable Home Matters LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$77,850.00

Expenditure: EN-02391262

Project Name	Creation and Preservation of Affordable Housing: Vacant to Vibrant Program
Subaward ID	SUB-0845578
Subaward No	82.8
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Westside Community Development Corp
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$116,315.54

Expenditure: EN-01603197

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$92,079.46

Expenditure: EN-01800320

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$41,916.54

Expenditure: EN-01945772

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$41,471.26

Expenditure: EN-02022412

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$24,633.34

Expenditure: EN-02149876

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$25,679.11

Expenditure: EN-02270734

Project Name	Intimate Partner Violence Intervention
Subaward ID	SUB-0664293
Subaward No	83.1
Subaward Amount	\$242,237.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$16,457.29

Expenditure: EN-01356049

Project Name	Increase Gun Violence in Forensics
Subaward ID	SUB-0664296
Subaward No	84.1
Subaward Amount	\$286,494.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$24,205.22

Expenditure: EN-02149877

Project Name	Increase Gun Violence in Forensics
Subaward ID	SUB-0664296
Subaward No	84.1
Subaward Amount	\$286,494.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$209,991.04

Expenditure: EN-02270700

Project Name	Increase Gun Violence in Forensics
Subaward ID	SUB-0664296

Subaward No	84.1
Subaward Amount	\$286,494.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$21,824.07

Expenditure: EN-02391250

Project Name	Increase Gun Violence in Forensics
Subaward ID	SUB-0664296
Subaward No	84.1
Subaward Amount	\$286,494.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$2,630.16

Expenditure: EN-01945783

Project Name	HHC: Healthy Food Retail
Subaward ID	SUB-0839409
Subaward No	117.1
Subaward Amount	\$232,813.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$17,640.00

Expenditure: EN-02149893

Project Name	HHC: Healthy Food Retail
Subaward ID	SUB-0839409
Subaward No	117.1
Subaward Amount	\$232,813.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$16,884.98

Expenditure: EN-02270733

Project Name	HHC: Healthy Food Retail
Subaward ID	SUB-0839409
Subaward No	117.1
Subaward Amount	\$232,813.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$34,090.76

Expenditure: EN-02391282

Project Name	HHC: Healthy Food Retail
Subaward ID	SUB-0839409
Subaward No	117.1
Subaward Amount	\$232,813.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$73,743.79

Expenditure: EN-01800321

Project Name	Excel Center
Subaward ID	SUB-0743560
Subaward No	86.1
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Goodwill of Central and Sothern Indiana
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$11,863.51

Expenditure: EN-02022375

Project Name	Excel Center
Subaward ID	SUB-0743560
Subaward No	86.1
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Goodwill of Central and Sothern Indiana
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$200,837.27

Expenditure: EN-02149879

Project Name	Excel Center
Subaward ID	SUB-0743560
Subaward No	86.1
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Goodwill of Central and Sothern Indiana
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,215,805.68

Expenditure: EN-02270690

Project Name	Excel Center
Subaward ID	SUB-0743560
Subaward No	86.1
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Goodwill of Central and Sothern Indiana
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$413,168.60

Expenditure: EN-02391237

Project Name	Excel Center
Subaward ID	SUB-0743560
Subaward No	86.1

Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Goodwill of Central and Sothern Indiana
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$150,914.52

Expenditure: EN-02022370

Project Name	Community Controlled Food initiatives
Subaward ID	SUB-0743510
Subaward No	87.1
Subaward Amount	\$295,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Kheprw Institute
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$16,380.00

Expenditure: EN-02149880

Project Name	Community Controlled Food initiatives
Subaward ID	SUB-0743510
Subaward No	87.1
Subaward Amount	\$295,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Kheprw Institute
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$98,785.76

Expenditure: EN-02270686

Project Name	Community Controlled Food initiatives
Subaward ID	SUB-0743510
Subaward No	87.1
Subaward Amount	\$295,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Kheprw Institute
Expenditure Start	7/1/2024

Expenditure End	9/30/2024
Expenditure Amount	\$46,245.91

Expenditure: EN-02391232

Project Name	Community Controlled Food initiatives
Subaward ID	SUB-0743510
Subaward No	87.1
Subaward Amount	\$295,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Kheprw Institute
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$80,742.80

Expenditure: EN-01945773

Project Name	ARPA Behavioral Health Clinicians
Subaward ID	SUB-0723504
Subaward No	88.1
Subaward Amount	\$3,750,141.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$213,769.08

Expenditure: EN-02022378

Project Name	ARPA Behavioral Health Clinicians
Subaward ID	SUB-0723504
Subaward No	88.1
Subaward Amount	\$3,750,141.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$145,528.02

Expenditure: EN-02149881

Project Name	ARPA Behavioral Health Clinicians
Subaward ID	SUB-0723504
Subaward No	88.1
Subaward Amount	\$3,750,141.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$328,471.37

Expenditure: EN-02270693

Project Name	ARPA Behavioral Health Clinicians
Subaward ID	SUB-0723504
Subaward No	88.1
Subaward Amount	\$3,750,141.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$129,871.40

Expenditure: EN-02391241

Project Name	ARPA Behavioral Health Clinicians
Subaward ID	SUB-0723504
Subaward No	88.1
Subaward Amount	\$3,750,141.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$454,589.61

Expenditure: EN-02022408

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0845610
Subaward No	89.1
Subaward Amount	\$217,482.88

Subaward Type	Grant: Reimbursable
Subrecipient Name	Aspire Higher Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$39,351.73

Expenditure: EN-02150667

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0845610
Subaward No	89.1
Subaward Amount	\$217,482.88
Subaward Type	Grant: Reimbursable
Subrecipient Name	Aspire Higher Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$62,121.77

Expenditure: EN-02270730

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0845610
Subaward No	89.1
Subaward Amount	\$217,482.88
Subaward Type	Grant: Reimbursable
Subrecipient Name	Aspire Higher Foundation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$116,009.38

Expenditure: EN-02271878

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0931339
Subaward No	89.2
Subaward Amount	\$95,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Aspire Higher Foundation

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$21,000.00

Expenditure: EN-02391275

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0845610
Subaward No	89.1
Subaward Amount	\$217,482.88
Subaward Type	Grant: Reimbursable
Subrecipient Name	Aspire Higher Foundation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$0.00

Expenditure: EN-02401623

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward ID	SUB-0931339
Subaward No	89.2
Subaward Amount	\$95,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Aspire Higher Foundation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$38,950.00

Expenditure: EN-02022391

Project Name	Lift Indy: Indianapolis Neighborhood Resource Centers Neighborhood Development
Subaward ID	SUB-0801248
Subaward No	90.1
Subaward Amount	\$75,203.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	1/1/2024
Expenditure End	3/31/2024

Expenditure Amount	\$75,203.00
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Expenditure: EN-02391238

Project Name	Local Initiatives Support Coalition Technical Assistance Hub
Subaward ID	SUB-0846325
Subaward No	93.1
Subaward Amount	\$1,173,875.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	LOCAL INITIATIVES SUPPORT CORPORATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$335,350.66

Expenditure: EN-01800323

Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$39,168.00

Expenditure: EN-01945775

Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$16,320.00

Expenditure: EN-02022382

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Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$78,654.29

Expenditure: EN-02149883

Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$51,310.25

Expenditure: EN-02270696

Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$52,057.71

Expenditure: EN-02391246

Project Name	Indy PAL Program
Subaward ID	SUB-0723499
Subaward No	97.1
Subaward Amount	\$363,840.10

Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$33,143.33

Expenditure: EN-01800328

Project Name	City Connects: Boston College
Subaward ID	SUB-0801244
Subaward No	92.1
Subaward Amount	\$481,235.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Boston College
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$78,829.71

Expenditure: EN-02022366

Project Name	City Connects: Boston College
Subaward ID	SUB-0801244
Subaward No	92.1
Subaward Amount	\$481,235.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Boston College
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$222,017.64

Expenditure: EN-02391227

Project Name	City Connects: Boston College
Subaward ID	SUB-0801244
Subaward No	92.1
Subaward Amount	\$481,235.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Boston College
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	\$104,611.05
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Expenditure: EN-01623954

Project Name	Nile Working Capital Fund
Subaward ID	SUB-0723487
Subaward No	98.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$83,235.00

Expenditure: EN-02039764

Project Name	Nile Working Capital Fund
Subaward ID	SUB-0723487
Subaward No	98.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Be Nimble Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$83,235.00)

Expenditure: EN-02022386

Project Name	Alkchemy Entrepreneurial Incubator Accelerator
Subaward ID	SUB-0743507
Subaward No	94.1
Subaward Amount	\$497,574.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kheprw Institute
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$27,083.46

Expenditure: EN-02149882

Project Name	Alkchemy Entrepreneurial Incubator Accelerator
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Subaward ID	SUB-0743507
Subaward No	94.1
Subaward Amount	\$497,574.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kheprw Institute
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$233,823.30

Expenditure: EN-02270699

Project Name	Alkchemy Entrepreneurial Incubator Accelerator
Subaward ID	SUB-0743507
Subaward No	94.1
Subaward Amount	\$497,574.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kheprw Institute
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$97,126.53

Expenditure: EN-02391249

Project Name	Alkchemy Entrepreneurial Incubator Accelerator
Subaward ID	SUB-0743507
Subaward No	94.1
Subaward Amount	\$497,574.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kheprw Institute
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$86,976.09

Expenditure: EN-01646959

Project Name	Growth Accelerator Program (GAP)
Subaward ID	SUB-0743583
Subaward No	96.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Neighborhood Self-Employment Initiative
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,422.80

Expenditure: EN-01945774

Project Name	Growth Accelerator Program (GAP)
Subaward ID	SUB-0743583
Subaward No	96.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Neighborhood Self-Employment Initiative
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$38,291.61

Expenditure: EN-02039845

Project Name	Growth Accelerator Program (GAP)
Subaward ID	SUB-0743583
Subaward No	96.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Neighborhood Self-Employment Initiative
Expenditure Start	4/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$39,714.41)

Expenditure: EN-01800324

Project Name	Local Initiatives Support Coalition (LISC) Food Justice Collaborative
Subaward ID	SUB-0743948
Subaward No	99.1
Subaward Amount	\$1,377,949.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	LOCAL INITIATIVES SUPPORT CORPORATION
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$190,076.61

Expenditure: EN-02149884

Project Name	Local Initiatives Support Coalition (LISC) Food Justice Collaborative
Subaward ID	SUB-0743948
Subaward No	99.1
Subaward Amount	\$1,377,949.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	LOCAL INITIATIVES SUPPORT CORPORATION
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$205,325.59

Expenditure: EN-02391281

Project Name	Local Initiatives Support Coalition (LISC) Food Justice Collaborative
Subaward ID	SUB-0743948
Subaward No	99.1
Subaward Amount	\$1,377,949.56
Subaward Type	Grant: Reimbursable
Subrecipient Name	LOCAL INITIATIVES SUPPORT CORPORATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$587,240.83

Expenditure: EN-01945776

Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816989
Subaward No	100.2
Subaward Amount	\$180,658.68
Subaward Type	Grant: Reimbursable
Subrecipient Name	Hope Haven Psychological Resource, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$5,119.53

Expenditure: EN-02022420

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Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816990
Subaward No	100.1
Subaward Amount	\$135,368.75
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Action of Greater Indianapolis
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$12,581.65

Expenditure: EN-02149885

Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816990
Subaward No	100.1
Subaward Amount	\$135,368.75
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Action of Greater Indianapolis
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$50,406.48

Expenditure: EN-02149886

Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816989
Subaward No	100.2
Subaward Amount	\$180,658.68
Subaward Type	Grant: Reimbursable
Subrecipient Name	Hope Haven Psychological Resource, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$20,908.04

Expenditure: EN-02270742

Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816989
Subaward No	100.2
Subaward Amount	\$180,658.68

Subaward Type	Grant: Reimbursable
Subrecipient Name	Hope Haven Psychological Resource, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$9,351.93

Expenditure: EN-02391290

Project Name	Release Lobby Resources at the Criminal Justice Center
Subaward ID	SUB-0816989
Subaward No	100.2
Subaward Amount	\$180,658.68
Subaward Type	Grant: Reimbursable
Subrecipient Name	Hope Haven Psychological Resource, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$57,791.01

Expenditure: EN-01800329

Project Name	Second Chance Re-Entry Assistance Program
Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$180,901.45

Expenditure: EN-01945777

Project Name	Second Chance Re-Entry Assistance Program
Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$102,459.09
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Expenditure: EN-02022416

Project Name	Second Chance Re-Entry Assistance Program
Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$254,929.67

Expenditure: EN-02149887

Project Name	Second Chance Re-Entry Assistance Program
Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$253,176.95

Expenditure: EN-02270738

Project Name	Second Chance Re-Entry Assistance Program
Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$153,593.70

Expenditure: EN-02391286

Project Name	Second Chance Re-Entry Assistance Program
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Subaward ID	SUB-0801240
Subaward No	101.1
Subaward Amount	\$1,843,483.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Thomas Ridley's 1 like me
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$191,393.18

Expenditure: EN-01800325

Project Name	Youth Media Initiative
Subaward ID	SUB-0723485
Subaward No	102.1
Subaward Amount	\$683,282.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$16,875.46

Expenditure: EN-01945778

Project Name	Youth Media Initiative
Subaward ID	SUB-0723485
Subaward No	102.1
Subaward Amount	\$683,282.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$50,481.44

Expenditure: EN-02022424

Project Name	Youth Media Initiative
Subaward ID	SUB-0723485
Subaward No	102.1
Subaward Amount	\$683,282.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$78,178.69

Expenditure: EN-02149888

Project Name	Youth Media Initiative
Subaward ID	SUB-0723485
Subaward No	102.1
Subaward Amount	\$683,282.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$121,669.20

Expenditure: EN-02270745

Project Name	Youth Media Initiative
Subaward ID	SUB-0723485
Subaward No	102.1
Subaward Amount	\$683,282.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Eclectic Soul Voices Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$100,391.95

Expenditure: EN-01945779

Project Name	Indy Hunger Network: Marion County Food Resource Centers
Subaward ID	SUB-0743949
Subaward No	103.1
Subaward Amount	\$800,735.76
Subaward Type	Grant: Reimbursable
Subrecipient Name	INDY HUNGER NETWORK INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$898.78

Expenditure: EN-02022418

Project Name	Indy Hunger Network: Marion County Food Resource Centers
Subaward ID	SUB-0743949
Subaward No	103.1
Subaward Amount	\$800,735.76
Subaward Type	Grant: Reimbursable
Subrecipient Name	INDY HUNGER NETWORK INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$171,508.12

Expenditure: EN-02149889

Project Name	Indy Hunger Network: Marion County Food Resource Centers
Subaward ID	SUB-0743949
Subaward No	103.1
Subaward Amount	\$800,735.76
Subaward Type	Grant: Reimbursable
Subrecipient Name	INDY HUNGER NETWORK INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$143,873.72

Expenditure: EN-02270740

Project Name	Indy Hunger Network: Marion County Food Resource Centers
Subaward ID	SUB-0743949
Subaward No	103.1
Subaward Amount	\$800,735.76
Subaward Type	Grant: Reimbursable
Subrecipient Name	INDY HUNGER NETWORK INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$26,023.03

Expenditure: EN-02391288

Project Name	Indy Hunger Network: Marion County Food Resource Centers
Subaward ID	SUB-0743949
Subaward No	103.1
Subaward Amount	\$800,735.76
Subaward Type	Grant: Reimbursable
Subrecipient Name	INDY HUNGER NETWORK INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$96,255.92

Expenditure: EN-01800326

Project Name	HHC: Food as Medicine
Subaward ID	SUB-0723503
Subaward No	104.1
Subaward Amount	\$420,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$63,039.70

Expenditure: EN-01945780

Project Name	HHC: Food as Medicine
Subaward ID	SUB-0723503
Subaward No	104.1
Subaward Amount	\$420,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$50,983.95

Expenditure: EN-02149890

Project Name	HHC: Food as Medicine
Subaward ID	SUB-0723503
Subaward No	104.1

Subaward Amount	\$420,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$248,590.58

Expenditure: EN-02270739

Project Name	HHC: Food as Medicine
Subaward ID	SUB-0723503
Subaward No	104.1
Subaward Amount	\$420,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$11,584.29

Expenditure: EN-02391287

Project Name	HHC: Food as Medicine
Subaward ID	SUB-0723503
Subaward No	104.1
Subaward Amount	\$420,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$29,688.61

Expenditure: EN-01800327

Project Name	Centers of Wellness for Urban Women Operational Support
Subaward ID	SUB-0743610
Subaward No	106.1
Subaward Amount	\$72,859.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTER OF WELLNESS FOR URBAN WOMEN
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$9,846.18

Expenditure: EN-01945781

Project Name	Centers of Wellness for Urban Women Operational Support
Subaward ID	SUB-0743610
Subaward No	106.1
Subaward Amount	\$72,859.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTER OF WELLNESS FOR URBAN WOMEN
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$15,753.94

Expenditure: EN-02022411

Project Name	Centers of Wellness for Urban Women Operational Support
Subaward ID	SUB-0743610
Subaward No	106.1
Subaward Amount	\$72,859.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTER OF WELLNESS FOR URBAN WOMEN
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$9,846.18

Expenditure: EN-02270732

Project Name	Centers of Wellness for Urban Women Operational Support
Subaward ID	SUB-0743610
Subaward No	106.1
Subaward Amount	\$72,859.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTER OF WELLNESS FOR URBAN WOMEN
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$37,413.25

Expenditure: EN-02022397

Project Name	Parks Stormwater Projects: Krannert
Subaward ID	SUB-0851306
Subaward No	111.1
Subaward Amount	\$154,095.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$22,712.01

Expenditure: EN-02149892

Project Name	Parks Stormwater Projects: Krannert
Subaward ID	SUB-0851306
Subaward No	111.1
Subaward Amount	\$154,095.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$41,743.28

Expenditure: EN-02270718

Project Name	Parks Stormwater Projects: Krannert
Subaward ID	SUB-0851306
Subaward No	111.1
Subaward Amount	\$154,095.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$19,435.37

Expenditure: EN-02391264

Project Name	Parks Stormwater Projects: Krannert
Subaward ID	SUB-0851306
Subaward No	111.1
Subaward Amount	\$154,095.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$9,350.32

Expenditure: EN-02289723

Project Name	Eagle Creek Parkway/Lilly Lake Stormwater Project
Subaward ID	SUB-0936100
Subaward No	112.1
Subaward Amount	\$256,609.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMONWEALTH ENGINEERS INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$256,609.00

Expenditure: EN-02271738

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0902421
Subaward No	113.1
Subaward Amount	\$5,747,196.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$5,425,003.00

Expenditure: EN-02271809

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0931317
Subaward No	113.2
Subaward Amount	\$128,235.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cross Roads Engineers, PC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$128,235.00
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Expenditure: EN-02271811

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0931321
Subaward No	113.3
Subaward Amount	\$511,069.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHRISTOPHER B BURKE ENGINEERING LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$511,069.00

Expenditure: EN-02271813

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0931295
Subaward No	113.4
Subaward Amount	\$53,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$53,060.00

Expenditure: EN-02390860

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0931321
Subaward No	113.3
Subaward Amount	\$511,069.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHRISTOPHER B BURKE ENGINEERING LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$16,636.11

Expenditure: EN-02390861

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
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Subaward ID	SUB-0931295
Subaward No	113.4
Subaward Amount	\$53,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$8,707.05

Expenditure: EN-02494063

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Subaward ID	SUB-0902421
Subaward No	113.1
Subaward Amount	\$5,747,196.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$296,850.00

Expenditure: EN-01822100

Project Name	SD-19-074: Keystone Avenue North Outfall Pipe
Subaward ID	SUB-0816274
Subaward No	115.1
Subaward Amount	\$156,254.89
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Transportation
Expenditure Start	8/17/2023
Expenditure End	9/30/2023
Expenditure Amount	\$84,457.41

Expenditure: EN-01945782

Project Name	SD-19-074: Keystone Avenue North Outfall Pipe
Subaward ID	SUB-0816274
Subaward No	115.1
Subaward Amount	\$156,254.89
Subaward Type	Contract: Purchase Order

Subrecipient Name	Indianapolis Public Transportation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$71,797.48

Expenditure: EN-01977717

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850121
Subaward No	85.1
Subaward Amount	\$98,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Synthesis Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2024
Expenditure Amount	\$20,704.25

Expenditure: EN-02022406

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850121
Subaward No	85.1
Subaward Amount	\$98,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Synthesis Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$46,106.53

Expenditure: EN-02043931

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850123
Subaward No	85.2
Subaward Amount	\$110,157.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	F H Paschen S N Nielsen & Associates
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$110,157.26

Expenditure: EN-02149878

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850121
Subaward No	85.1
Subaward Amount	\$98,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Synthesis Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$3,732.12

Expenditure: EN-02270729

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850121
Subaward No	85.1
Subaward Amount	\$98,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Synthesis Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,639.00

Expenditure: EN-02391276

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0972057
Subaward No	85.3
Subaward Amount	\$562,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMERCIAL CONTRACTING SERVICES LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$328,102.95

Expenditure: EN-02391277

Project Name	IMPD Police Athletic League JTV Hill Improvements
Subaward ID	SUB-0850121

Subaward No	85.1
Subaward Amount	\$98,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Synthesis Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$3,000.00

Expenditure: EN-01963606

Project Name	Creation and Preservation of Affordable Housing: ARPA Program Manager Program
Subaward ID	SUB-0846252
Subaward No	110.1
Subaward Amount	\$188,961.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$13,542.24

Expenditure: EN-02022390

Project Name	Creation and Preservation of Affordable Housing: ARPA Program Manager Program
Subaward ID	SUB-0846252
Subaward No	110.1
Subaward Amount	\$188,961.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$20,998.08

Expenditure: EN-02149891

Project Name	Creation and Preservation of Affordable Housing: ARPA Program Manager Program
Subaward ID	SUB-0846252
Subaward No	110.1
Subaward Amount	\$188,961.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$17,650.56

Expenditure: EN-02270705

Project Name	Creation and Preservation of Affordable Housing: ARPA Program Manager Program
Subaward ID	SUB-0846252
Subaward No	110.1
Subaward Amount	\$188,961.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$20,237.28

Expenditure: EN-02391253

Project Name	Creation and Preservation of Affordable Housing: ARPA Program Manager Program
Subaward ID	SUB-0846252
Subaward No	110.1
Subaward Amount	\$188,961.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$14,486.68

Expenditure: EN-01647032

Project Name	Public Arts Program Management
Subaward ID	SUB-0745973
Subaward No	118.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-02039673

Project Name	Public Arts Program Management
Subaward ID	SUB-0745973
Subaward No	118.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$100,000.00)

Expenditure: EN-02391254

Project Name	Creation and Preservation of Affordable Housing : Christamore Courts
Subaward ID	SUB-0970303
Subaward No	109.1
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Westside Community Development Corp
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$950,000.00

Expenditure: EN-01822293

Project Name	ARPA Martin University Revenue Loss
Subaward ID	SUB-0816709
Subaward No	119.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martin University Inc
Expenditure Start	8/3/2023
Expenditure End	9/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-02039665

Project Name	ARPA Martin University Revenue Loss
Subaward ID	SUB-0816709
Subaward No	119.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Martin University Inc
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	(\$250,000.00)

Expenditure: EN-02034453

Project Name	ARPA ECIVIS Licenses
Subaward ID	SUB-0860489
Subaward No	123.1
Subaward Amount	\$361,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	eCivis, INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$114,500.00

Expenditure: EN-02391243

Project Name	ARPA ECIVIS Licenses
Subaward ID	SUB-0860489
Subaward No	123.1
Subaward Amount	\$361,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	eCivis, INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$120,300.00

Expenditure: EN-02391244

Project Name	ARPA Retention Pay
Subaward ID	SUB-0970313
Subaward No	122.1

Subaward Amount	\$819,951.52
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$819,951.52

Expenditure: EN-02292077

Project Name	ARPA Covid-19 Response
Subaward ID	SUB-0936577
Subaward No	124.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	5 Alarm Fire and Safety Equipment
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,055,911.50

Expenditure: EN-02418280

Project Name	ARPA Covid-19 Response
Subaward ID	SUB-0936577
Subaward No	124.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	5 Alarm Fire and Safety Equipment
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$1,055,911.50)

Expenditure: EN-02291168

Project Name	SD-20047-Sadlier & Hartman Area Drainage Improvements
Subaward ID	SUB-0902451
Subaward No	125.1
Subaward Amount	\$667,998.05
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	7/1/2024

Expenditure End	9/30/2024
Expenditure Amount	\$667,988.05

Expenditure: EN-02289719

Project Name	SD-22-100 Drainage Improvements Area 1
Subaward ID	SUB-0936101
Subaward No	127.1
Subaward Amount	\$5,050,853.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HOWARD ASPHALT LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$6,050,853.00

Expenditure: EN-02289721

Project Name	SD-22-100 Drainage Improvements Area 1
Subaward ID	SUB-0936138
Subaward No	127.3
Subaward Amount	\$1,071,297.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,071,297.00

Expenditure: EN-02289722

Project Name	SD-22-100 Drainage Improvements Area 1
Subaward ID	SUB-0936136
Subaward No	127.2
Subaward Amount	\$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AMERICAN STRUCTUREPOINT INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-02390854

Project Name	SD-22-100 Drainage Improvements Area 1
Subaward ID	SUB-0936101
Subaward No	127.1
Subaward Amount	\$5,050,853.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HOWARD ASPHALT LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$1,000,000.00)

Expenditure: EN-02289713

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936145
Subaward No	128.3
Subaward Amount	\$2,546,075.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	HOWARD ASPHALT LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,829,010.00

Expenditure: EN-02289714

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936143
Subaward No	128.2
Subaward Amount	\$271,465.64
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$126,528.00

Expenditure: EN-02289715

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936139
Subaward No	128.1
Subaward Amount	\$934,024.23

Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$933,760.00

Expenditure: EN-02390863

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0970022
Subaward No	128.4
Subaward Amount	\$4,547,881.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	E & B PAVING
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$282,652.45

Expenditure: EN-02390864

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936143
Subaward No	128.2
Subaward Amount	\$271,465.64
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$144,937.64

Expenditure: EN-02390865

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936145
Subaward No	128.3
Subaward Amount	\$2,546,075.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	HOWARD ASPHALT LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	\$717,065.47
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Expenditure: EN-02390866

Project Name	SD-22-101 Drainage Improvements Area 2
Subaward ID	SUB-0936139
Subaward No	128.1
Subaward Amount	\$934,024.23
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$264.23

Expenditure: EN-02289711

Project Name	SD-22-102 Drainage Improvements Area 3
Subaward ID	SUB-0936146
Subaward No	129.2
Subaward Amount	\$295,410.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Group Engineering
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$144,787.00

Expenditure: EN-02289740

Project Name	SD-22-102 Drainage Improvements Area 3
Subaward ID	SUB-0936157
Subaward No	129.3
Subaward Amount	\$382,436.31
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMONWEALTH ENGINEERS INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$381,872.00

Expenditure: EN-02291702

Project Name	SD-22-102 Drainage Improvements Area 3
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Subaward ID	SUB-0936558
Subaward No	129.1
Subaward Amount	\$5,903,000.39
Subaward Type	Contract: Purchase Order
Subrecipient Name	MILESTONE CONTRACTORS LP
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$2,165,289.00

Expenditure: EN-02390867

Project Name	SD-22-102 Drainage Improvements Area 3
Subaward ID	SUB-0936157
Subaward No	129.3
Subaward Amount	\$382,436.31
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMONWEALTH ENGINEERS INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$564.31

Expenditure: EN-02390868

Project Name	SD-22-102 Drainage Improvements Area 3
Subaward ID	SUB-0936146
Subaward No	129.2
Subaward Amount	\$295,410.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Group Engineering
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$150,623.65

Expenditure: EN-02390869

Project Name	SD-22-102 Drainage Improvements Area 3
Subaward ID	SUB-0936558
Subaward No	129.1
Subaward Amount	\$5,903,000.39
Subaward Type	Contract: Purchase Order

Subrecipient Name	MILESTONE CONTRACTORS LP
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$1,966,707.26

Expenditure: EN-02289801

Project Name	Parks Stom Water: Garfield
Subaward ID	SUB-0936228
Subaward No	130.1
Subaward Amount	\$132,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HNTB Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$49,677.60

Expenditure: EN-02391263

Project Name	ARPA Trails Program
Subaward ID	SUB-0972058
Subaward No	132.1
Subaward Amount	\$2,028,801.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Morpheys Construction Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$2,028,801.00

Expenditure: EN-00868065

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0193545
Subaward No	17.2
Subaward Amount	\$1,711,628.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,417,339.66

Expenditure: EN-00868066

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0201744
Subaward No	17.3
Subaward Amount	\$151,410.86
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lochmueller Group Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$65,239.82

Expenditure: EN-01281281

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0190235
Subaward No	17.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$143,893.49

Expenditure: EN-01281282

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0201744
Subaward No	17.3
Subaward Amount	\$151,410.86
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lochmueller Group Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$72,849.27

Expenditure: EN-02037539

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0190235
Subaward No	17.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$294,288.89)

Expenditure: EN-02037541

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0193545
Subaward No	17.2
Subaward Amount	\$1,711,628.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$294,288.89

Expenditure: EN-00607571

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward ID	SUB-0201744
Subaward No	17.3
Subaward Amount	\$151,410.86
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lochmueller Group Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$7,530.86

Expenditure: EN-00288226

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
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Subaward ID	SUB-0190235
Subaward No	17.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$150,395.40

Expenditure: EN-00868071

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$622,778.60

Expenditure: EN-01281283

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$1,654,512.57

Expenditure: EN-01603158

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1

Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$427,477.84

Expenditure: EN-01800276

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$860,964.97

Expenditure: EN-01945728

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$711,699.34

Expenditure: EN-02022426

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable

Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$292,489.05

Expenditure: EN-02149839

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$445,481.57

Expenditure: EN-00607605

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$452,267.95

Expenditure: EN-00287384

Project Name	Violence Reduction Partnership with Indianapolis Public Safety Foundation
Subaward ID	SUB-0189330
Subaward No	18.1
Subaward Amount	\$5,696,741.89
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Public Safety Foundation
Expenditure Start	1/1/2022

Expenditure End	3/30/2022
Expenditure Amount	\$229,070.00

Expenditure: EN-00868073

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$1,168.37)

Expenditure: EN-01281284

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$878,565.43

Expenditure: EN-01603159

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$427,567.99

Expenditure: EN-01800277

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,477.03

Expenditure: EN-01945729

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$489,652.84

Expenditure: EN-02022427

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$252,990.57

Expenditure: EN-02151584

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17

Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$6,353.28)

Expenditure: EN-00607607

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$252,975.16

Expenditure: EN-00288106

Project Name	Violence Reduction Team
Subaward ID	SUB-0190200
Subaward No	19.1
Subaward Amount	\$2,440,984.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$31,276.80

Expenditure: EN-02158559

Project Name	Utility Assistance for Residents in Immediate Danger of Homelessness
Subaward ID	SUB-0190517
Subaward No	20.1
Subaward Amount	\$565,065.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	Citizens Energy Group
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	(\$284,934.68)
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Expenditure: EN-00288867

Project Name	Utility Assistance for Residents in Immediate Danger of Homelessness
Subaward ID	SUB-0190517
Subaward No	20.1
Subaward Amount	\$565,065.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	Citizens Energy Group
Expenditure Start	2/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$850,000.00

Expenditure: EN-00868068

Project Name	Domestic Violence Self Sufficiency Fund
Subaward ID	SUB-0192165
Subaward No	22.1
Subaward Amount	\$64,784.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Domestic Violence Network
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$10,345.14

Expenditure: EN-01367279

Project Name	Domestic Violence Self Sufficiency Fund
Subaward ID	SUB-0192165
Subaward No	22.1
Subaward Amount	\$64,784.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Domestic Violence Network
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$8,420.15

Expenditure: EN-00607586

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Project Name	Domestic Violence Self Sufficiency Fund
Subaward ID	SUB-0192165
Subaward No	22.1
Subaward Amount	\$64,784.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Domestic Violence Network
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$27,827.05

Expenditure: EN-00433368

Project Name	Domestic Violence Self Sufficiency Fund
Subaward ID	SUB-0192165
Subaward No	22.1
Subaward Amount	\$64,784.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Domestic Violence Network
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$18,192.00

Expenditure: EN-01281285

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$50,344.88

Expenditure: EN-01603160

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22

Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$9,524.76

Expenditure: EN-02022417

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$34,285.02

Expenditure: EN-02038459

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,336.74

Expenditure: EN-02149840

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	\$2,025.60
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Expenditure: EN-00607670

Project Name	ARPA Communications Coordinator
Subaward ID	SUB-0192211
Subaward No	23.1
Subaward Amount	\$106,783.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$8,266.22

Expenditure: EN-00869337

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$75,258.06

Expenditure: EN-01281286

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$181,315.09

Expenditure: EN-01603161

Project Name	Group Violence Intervention Programming
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Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$91,762.48

Expenditure: EN-01945730

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$124,837.32

Expenditure: EN-02149841

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$161,234.18

Expenditure: EN-02270748

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable

Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$70,185.99

Expenditure: EN-02391294

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$49,370.17

Expenditure: EN-00607671

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$106,267.88

Expenditure: EN-00433179

Project Name	Group Violence Intervention Programming
Subaward ID	SUB-0192287
Subaward No	25.1
Subaward Amount	\$1,574,910.60
Subaward Type	Grant: Reimbursable
Subrecipient Name	National Institute for Criminal Justice Reform
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$68,793.45

Expenditure: EN-00433156

Project Name	Marion County Coroner Morgue Capacity Expansion
Subaward ID	SUB-0192319
Subaward No	26.1
Subaward Amount	\$125,525.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$125,525.00

Expenditure: EN-00868010

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$19,891.76

Expenditure: EN-01281287

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$26,499.14

Expenditure: EN-01281288

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227

Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$8,781.88

Expenditure: EN-01603162

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$46,578.38

Expenditure: EN-01603163

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,617.21

Expenditure: EN-01800278

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services

Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$34,215.66

Expenditure: EN-01800279

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$18,304.12

Expenditure: EN-01945752

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$44,034.07

Expenditure: EN-02022387

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$14,480.19

Expenditure: EN-02149842

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$47,196.00

Expenditure: EN-02149843

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,118.72

Expenditure: EN-02270702

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$7,373.92

Expenditure: EN-02270703

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1

Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$23,441.96

Expenditure: EN-02270762

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$29,491.41

Expenditure: EN-02391251

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$53,801.07

Expenditure: EN-00603693

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2022

Expenditure End	9/30/2022
Expenditure Amount	\$25,894.80

Expenditure: EN-00603696

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0334227
Subaward No	27.2
Subaward Amount	\$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Trustees of Indiana University
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$11,015.48

Expenditure: EN-00433094

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward ID	SUB-0192519
Subaward No	27.1
Subaward Amount	\$354,942.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$11,472.18

Expenditure: EN-00868011

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0428413
Subaward No	28.5
Subaward Amount	\$806,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Insight Public Sector Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$366,950.00

Expenditure: EN-01281289

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0201676
Subaward No	28.1
Subaward Amount	\$157,998.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AT&T Marketing Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$157,998.00

Expenditure: EN-01281290

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0334182
Subaward No	28.3
Subaward Amount	\$175,317.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$4,489.50

Expenditure: EN-01281291

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0428413
Subaward No	28.5
Subaward Amount	\$806,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Insight Public Sector Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$179,550.00

Expenditure: EN-01281292

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0548984
Subaward No	28.6
Subaward Amount	\$52,109.22

Subaward Type	Contract: Purchase Order
Subrecipient Name	Comm-Link DHP Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,536.58

Expenditure: EN-01388913

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0663441
Subaward No	28.7
Subaward Amount	\$130,120.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	CONTINENTAL CONTRACTING SERVICES LLC
Expenditure Start	2/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$15,100.02

Expenditure: EN-01603164

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0548984
Subaward No	28.6
Subaward Amount	\$52,109.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Comm-Link DHP Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$28,572.64

Expenditure: EN-01603165

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0663441
Subaward No	28.7
Subaward Amount	\$130,120.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	CONTINENTAL CONTRACTING SERVICES LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	\$74,586.94
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Expenditure: EN-01800280

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0201676
Subaward No	28.1
Subaward Amount	\$157,998.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AT&T Marketing Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,249.75

Expenditure: EN-01800281

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0201688
Subaward No	28.2
Subaward Amount	\$522,258.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	Seva Technical Services, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$300,952.04

Expenditure: EN-01800282

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0334207
Subaward No	28.4
Subaward Amount	\$59,424.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Word Systems Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$19,808.25

Expenditure: EN-01800283

Project Name	Modern Crime Fighting Technology
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Subaward ID	SUB-0663441
Subaward No	28.7
Subaward Amount	\$130,120.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	CONTINENTAL CONTRACTING SERVICES LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$21,238.86

Expenditure: EN-01945731

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0824744
Subaward No	28.9
Subaward Amount	\$572,572.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	ANIXTER INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$20,300.00

Expenditure: EN-02022388

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0824744
Subaward No	28.9
Subaward Amount	\$572,572.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	ANIXTER INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$156,160.72

Expenditure: EN-02023080

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0860491
Subaward No	28.8
Subaward Amount	\$126,714.41
Subaward Type	Contract: Definitive Contract

Subrecipient Name	safeware inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$126,714.41

Expenditure: EN-02149844

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0428413
Subaward No	28.5
Subaward Amount	\$806,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Insight Public Sector Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$19,808.25

Expenditure: EN-02270704

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0824744
Subaward No	28.9
Subaward Amount	\$572,572.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	ANIXTER INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$138,803.84

Expenditure: EN-02391252

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0428413
Subaward No	28.5
Subaward Amount	\$806,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Insight Public Sector Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$260,475.00

Expenditure: EN-02418327

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0428413
Subaward No	28.5
Subaward Amount	\$806,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Insight Public Sector Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$19,808.25)

Expenditure: EN-02418314

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0663441
Subaward No	28.7
Subaward Amount	\$130,120.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	CONTINENTAL CONTRACTING SERVICES LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$6,900.00

Expenditure: EN-02418320

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0334207
Subaward No	28.4
Subaward Amount	\$59,424.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Word Systems Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2024
Expenditure Amount	\$19,808.25

Expenditure: EN-02418340

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0824744

Subaward No	28.9
Subaward Amount	\$572,572.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	ANIXTER INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$20,300.00)

Expenditure: EN-02418345

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0201676
Subaward No	28.1
Subaward Amount	\$157,998.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AT&T Marketing Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	(\$1,249.75)

Expenditure: EN-00603754

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0334207
Subaward No	28.4
Subaward Amount	\$59,424.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Word Systems Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$19,808.25

Expenditure: EN-00603776

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0201688
Subaward No	28.2
Subaward Amount	\$522,258.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	Seva Technical Services, Inc.

Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$221,306.30

Expenditure: EN-00433073

Project Name	Modern Crime Fighting Technology
Subaward ID	SUB-0334182
Subaward No	28.3
Subaward Amount	\$175,317.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Inc
Expenditure Start	4/1/2022
Expenditure End	12/31/2023
Expenditure Amount	\$170,828.00

Expenditure: EN-00868057

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,001,197.70

Expenditure: EN-00868060

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$88,231.96

Expenditure: EN-01281293

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$836,768.90

Expenditure: EN-01281294

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$78,151.04

Expenditure: EN-01603166

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$571,423.00

Expenditure: EN-01603167

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2

Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$72,709.34

Expenditure: EN-01800284

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$709,340.82

Expenditure: EN-01800285

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$59,974.35

Expenditure: EN-01945732

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	\$48,269.58

Expenditure: EN-01945733

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$2,002.40

Expenditure: EN-02022395

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$2,510.78

Expenditure: EN-02170686

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	4/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$4,858.78

Expenditure: EN-02271866

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201705
Subaward No	29.1
Subaward Amount	\$3,363,057.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Calumet Civil Contractors
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$196,057.00

Expenditure: EN-02271868

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward ID	SUB-0201720
Subaward No	29.2
Subaward Amount	\$314,356.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clark Dietz, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$5,918.00

Expenditure: EN-00871787

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$807,300.39

Expenditure: EN-01281295

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74

Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$434,458.41

Expenditure: EN-01603168

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$563,170.68

Expenditure: EN-01800286

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$563,520.26

Expenditure: EN-01945734

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$492,460.47
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Expenditure: EN-02271827

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0931330
Subaward No	30.2
Subaward Amount	\$284,579.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lochmueller Group Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$284,579.00

Expenditure: EN-02271828

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$182,621.00

Expenditure: EN-02390855

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward ID	SUB-0970020
Subaward No	30.3
Subaward Amount	\$186,129.15
Subaward Type	Contract: Purchase Order
Subrecipient Name	7NT ENGINEERING LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$186,129.15

Expenditure: EN-02390856

Project Name	Broad Ripple Village Area Drainage Improvements
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Subaward ID	SUB-0201965
Subaward No	30.1
Subaward Amount	\$3,944,135.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rieth-Riley Construction
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$900,604.53

Expenditure: EN-00868061

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$5,944,352.19

Expenditure: EN-00868062

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$168,837.45

Expenditure: EN-01281296

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order

Subrecipient Name	Eagle Valley Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$2,267,005.80

Expenditure: EN-01603169

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,446,958.13

Expenditure: EN-01603170

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$313,061.32

Expenditure: EN-01800287

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,212,980.47

Expenditure: EN-01800288

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$31,270.74

Expenditure: EN-01945735

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,367,630.81

Expenditure: EN-02151707

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$7.48

Expenditure: EN-02271844

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129

Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,263,612.00

Expenditure: EN-02271843

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0931333
Subaward No	31.3
Subaward Amount	\$1,182,091.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Indianapolis Public Transportation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,182,091.00

Expenditure: EN-02271845

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$364,315.00

Expenditure: EN-02291148

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0936551
Subaward No	31.4
Subaward Amount	\$106,180.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Denny Excavating INC

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$106,180.00

Expenditure: EN-02390857

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$505.92

Expenditure: EN-02390858

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$22,996.75

Expenditure: EN-00607323

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$1,104,850.66

Expenditure: EN-00607324

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$131,932.78

Expenditure: EN-00433565

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0335129
Subaward No	31.1
Subaward Amount	\$17,715,118.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Eagle Valley Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,107,221.94

Expenditure: EN-00435860

Project Name	Keystone Avenue South Stormwater Outfall
Subaward ID	SUB-0336428
Subaward No	31.2
Subaward Amount	\$1,122,255.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hanson Professional Services
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$89,834.38

Expenditure: EN-00870289

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1

Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$57,012.94

Expenditure: EN-01281297

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$458,572.48

Expenditure: EN-01603171

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$455,090.19

Expenditure: EN-01800289

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$572,389.11

Expenditure: EN-01945736

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$292,729.51

Expenditure: EN-02022379

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$828,878.22

Expenditure: EN-02149845

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$432,432.09

Expenditure: EN-02270694

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$214,755.13

Expenditure: EN-02391242

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$652,608.51

Expenditure: EN-00612001

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$57,206.96

Expenditure: EN-00433540

Project Name	Downtown Safety
Subaward ID	SUB-0334520
Subaward No	32.1
Subaward Amount	\$5,952,989.85

Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Downtown Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$88,462.71

Expenditure: EN-00870294

Project Name	City Market Affected Industry Grant
Subaward ID	SUB-0334480
Subaward No	33.1
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Indianapolis City Market
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-01800290

Project Name	City Market Affected Industry Grant
Subaward ID	SUB-0334480
Subaward No	33.1
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Indianapolis City Market
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-02040045

Project Name	City Market Affected Industry Grant
Subaward ID	SUB-0334480
Subaward No	33.1
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Indianapolis City Market
Expenditure Start	4/1/2022
Expenditure End	6/30/2023

Expenditure Amount	(\$590,000.00)
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Expenditure: EN-00433521

Project Name	City Market Affected Industry Grant
Subaward ID	SUB-0334480
Subaward No	33.1
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Indianapolis City Market
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$90,000.00

Expenditure: EN-00871121

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$132,828.66

Expenditure: EN-01296509

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$10,120.90

Expenditure: EN-01603172

Project Name	Neighborhood Beautification Grants
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Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$232,484.75

Expenditure: EN-01800322

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$80,133.66

Expenditure: EN-02022376

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$230,276.58

Expenditure: EN-02149846

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$5,834.99

Expenditure: EN-02270691

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$144,717.06

Expenditure: EN-02391239

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$24,225.50

Expenditure: EN-00612109

Project Name	Neighborhood Beautification Grants
Subaward ID	SUB-0334474
Subaward No	34.1
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Neighborhood Resource Center
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$105,169.25

Expenditure: EN-00871775

Project Name	Wifi In Parks
Subaward ID	SUB-0431345
Subaward No	35.1
Subaward Amount	\$304,179.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Network Solutions Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$80,619.54

Expenditure: EN-01281298

Project Name	Wifi In Parks
Subaward ID	SUB-0431345
Subaward No	35.1
Subaward Amount	\$304,179.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Network Solutions Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$8,769.00

Expenditure: EN-01603173

Project Name	Wifi In Parks
Subaward ID	SUB-0431345
Subaward No	35.1
Subaward Amount	\$304,179.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Network Solutions Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$214,791.00

Expenditure: EN-01800291

Project Name	Wifi In Parks
Subaward ID	SUB-0723497

Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$800.00

Expenditure: EN-01945737

Project Name	Wifi In Parks
Subaward ID	SUB-0723497
Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$17,090.00

Expenditure: EN-02022407

Project Name	Wifi In Parks
Subaward ID	SUB-0723497
Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$63,470.03

Expenditure: EN-02391278

Project Name	Wifi In Parks
Subaward ID	SUB-0723497
Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$33,976.05

Expenditure: EN-02402591

Project Name	Wifi In Parks
Subaward ID	SUB-0723497
Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,130.00

Expenditure: EN-02402592

Project Name	Wifi In Parks
Subaward ID	SUB-0723497
Subaward No	35.2
Subaward Amount	\$188,248.29
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clawson Communications
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$1,000.00

Expenditure: EN-01281299

Project Name	Mental Health Competitive Grants
Subaward ID	SUB-0334467
Subaward No	36.1
Subaward Amount	\$70,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Reach for Youth
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$59,455.00

Expenditure: EN-01995602

Project Name	Mental Health Competitive Grants
Subaward ID	SUB-0334467
Subaward No	36.1
Subaward Amount	\$70,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Reach for Youth
Expenditure Start	6/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$10,545.00

Expenditure: EN-01281300

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$100,885.36

Expenditure: EN-01603174

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$42,860.94

Expenditure: EN-01800292

Project Name	After Hours Resource Coordinators at the Criminal Justice Center

Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$35,473.50

Expenditure: EN-01945738

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$47,152.43

Expenditure: EN-02022409

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$52,104.62

Expenditure: EN-02149847

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1

Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$46,874.41

Expenditure: EN-02270731

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$35,686.62

Expenditure: EN-02391279

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward ID	SUB-0334459
Subaward No	37.1
Subaward Amount	\$705,566.03
Subaward Type	Grant: Reimbursable
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$25,779.15

Expenditure: EN-00871776

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$4,328,090.78

Expenditure: EN-01281301

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$2,160,224.43

Expenditure: EN-01603175

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,749,622.80

Expenditure: EN-01800293

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$110,490.93

Expenditure: EN-01945739

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$5,673,330.57

Expenditure: EN-02022410

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$2,286,130.78

Expenditure: EN-02149848

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$6,103,273.75

Expenditure: EN-02391280

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1

Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$5,116,364.37

Expenditure: EN-00612161

Project Name	Elevation Grant Program
Subaward ID	SUB-0334454
Subaward No	38.1
Subaward Amount	\$36,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Indianapolis Foundation
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$2,209,270.00

Expenditure: EN-00868078

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$9,020.00

Expenditure: EN-00868079

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336447
Subaward No	8.2
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Legal Aid Society
Expenditure Start	10/1/2022

Expenditure End	12/31/2023
Expenditure Amount	\$56,902.45

Expenditure: EN-00868080

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$9,760.91

Expenditure: EN-00868081

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336451
Subaward No	8.5
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Neighborhood Christian Legal Clinic
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$37,854.39

Expenditure: EN-01281277

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336447
Subaward No	8.2
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Legal Aid Society
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$30,878.87

Expenditure: EN-01281278

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336448
Subaward No	8.3
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indiana Legal Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$154,002.03

Expenditure: EN-01281279

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$49,288.98

Expenditure: EN-01281280

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336451
Subaward No	8.5
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Neighborhood Christian Legal Clinic
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$41,972.05

Expenditure: EN-01945723

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$30,852.40)

Expenditure: EN-01945724

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336447
Subaward No	8.2
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Legal Aid Society
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$111,487.97)

Expenditure: EN-01945725

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336448
Subaward No	8.3
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indiana Legal Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$240,707.45)

Expenditure: EN-01945726

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	(\$129,572.21)
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Expenditure: EN-01945727

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336451
Subaward No	8.5
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Neighborhood Christian Legal Clinic
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$79,826.44)

Expenditure: EN-02022428

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$23,797.13

Expenditure: EN-02022429

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$97,977.37

Expenditure: EN-02149835

Project Name	Tenant Advocacy Project
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Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$16,031.95

Expenditure: EN-02149836

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336447
Subaward No	8.2
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Legal Aid Society
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$13,700.45

Expenditure: EN-02149837

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$87,826.48

Expenditure: EN-02149838

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336451
Subaward No	8.5
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Neighborhood Christian Legal Clinic
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$18,333.89

Expenditure: EN-02151986

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$211.66)

Expenditure: EN-02270747

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$37,332.35

Expenditure: EN-02270749

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$37,637.08

Expenditure: EN-02391293

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$32,857.00

Expenditure: EN-02391295

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$47,842.33

Expenditure: EN-00612188

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$31,075.00

Expenditure: EN-00612189

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449

Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$42,193.47

Expenditure: EN-00435919

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336446
Subaward No	8.1
Subaward Amount	\$266,032.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LMMB, LLC
Expenditure Start	1/1/2022
Expenditure End	12/31/2023
Expenditure Amount	\$62,865.00

Expenditure: EN-00435920

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336447
Subaward No	8.2
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indianapolis Legal Aid Society
Expenditure Start	1/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$23,706.65

Expenditure: EN-00435921

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336448
Subaward No	8.3
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Indiana Legal Services

Expenditure Start	1/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$86,705.42

Expenditure: EN-00435922

Project Name	Tenant Advocacy Project
Subaward ID	SUB-0336449
Subaward No	8.4
Subaward Amount	\$845,620.66
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$28,328.85

Expenditure: EN-00868006

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	1/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$65,378.49

Expenditure: EN-01293183

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$20,416.62

Expenditure: EN-01823500

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$106,089.81

Expenditure: EN-01823585

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$359,582.57

Expenditure: EN-01851816

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$20,416.62

Expenditure: EN-01851815

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2

Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$20,416.62)

Expenditure: EN-01945801

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$129,281.29

Expenditure: EN-02044662

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$134,659.29

Expenditure: EN-02149898

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	\$375,415.86

Expenditure: EN-02149899

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$441,416.67

Expenditure: EN-02151617

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$129,281.29)

Expenditure: EN-02151615

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$129,281.29

Expenditure: EN-02151616

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0548828
Subaward No	1.2
Subaward Amount	\$1,465,366.04
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marion County Prosecutor's Office
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$134,659.29

Expenditure: EN-02151620

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	(\$134,659.29)

Expenditure: EN-00603664

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	7/30/2022
Expenditure End	9/30/2022
Expenditure Amount	\$163,332.96

Expenditure: EN-00036747

Project Name	Addressing the Marion Superior Court backlog
Subaward ID	SUB-0012885
Subaward No	1.1
Subaward Amount	\$1,012,081.13

Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	8/1/2021
Expenditure End	12/31/2022
Expenditure Amount	\$93,333.12

Expenditure: EN-00870301

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$16,776.66

Expenditure: EN-00870315

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$38,306.25

Expenditure: EN-00870318

Project Name	ARPA Grant Management
Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022

Expenditure Amount	\$12,425.00
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Expenditure: EN-01293141

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,281.25

Expenditure: EN-01293171

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$18,212.57

Expenditure: EN-01293177

Project Name	ARPA Grant Management
Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$14,997.50

Expenditure: EN-01603104

Project Name	ARPA Grant Management
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Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$8,777.50

Expenditure: EN-01603109

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$18,241.36

Expenditure: EN-01603106

Project Name	ARPA Grant Management
Subaward ID	SUB-0431836
Subaward No	3.2
Subaward Amount	\$1,249,744.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Indiana University
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$183,974.00

Expenditure: EN-01603112

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Parker Grant Solutions
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$17,062.50

Expenditure: EN-01800341

Project Name	ARPA Grant Management
Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$9,670.00

Expenditure: EN-01800342

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$23,850.59

Expenditure: EN-01800343

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$13,537.50

Expenditure: EN-01899769

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$20,895.21

Expenditure: EN-02022432

Project Name	ARPA Grant Management
Subaward ID	SUB-0431836
Subaward No	3.2
Subaward Amount	\$1,249,744.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Indiana University
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$35,532.00

Expenditure: EN-02022434

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$38,633.53

Expenditure: EN-02046475

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064

Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	6/1/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$1,062.50)

Expenditure: EN-02149901

Project Name	ARPA Grant Management
Subaward ID	SUB-0431836
Subaward No	3.2
Subaward Amount	\$1,249,744.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Indiana University
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$135,532.00

Expenditure: EN-02149902

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$19,574.66

Expenditure: EN-02149903

Project Name	ARPA Grant Management
Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$24,707.50)

Expenditure: EN-02270755

Project Name	ARPA Grant Management
Subaward ID	SUB-0431836
Subaward No	3.2
Subaward Amount	\$1,249,744.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Indiana University
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$81,847.50

Expenditure: EN-02270777

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$26,511.93

Expenditure: EN-02387848

Project Name	ARPA Grant Management
Subaward ID	SUB-0431836
Subaward No	3.2
Subaward Amount	\$1,249,744.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Trustees of Indiana University
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$49,745.00

Expenditure: EN-02387849

Project Name	ARPA Grant Management
Subaward ID	SUB-0431839
Subaward No	3.3
Subaward Amount	\$494,496.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$31,784.79

Expenditure: EN-00612209

Project Name	ARPA Grant Management
Subaward ID	SUB-0431654
Subaward No	3.1
Subaward Amount	\$56,730.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Koehler Partners Inc
Expenditure Start	9/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$35,567.50

Expenditure: EN-00612284

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1
Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$15,375.00

Expenditure: EN-00284485

Project Name	ARPA Grant Management
Subaward ID	SUB-0188064
Subaward No	11.1

Subaward Amount	\$180,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Parker Grant Solutions
Expenditure Start	6/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$72,437.50

Expenditure: EN-02194077

Project Name	Indianapolis Arts & Culture Neighborhood Reactivation
Subaward ID	SUB-0032383
Subaward No	4.1
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$2,800.00)

Expenditure: EN-02270758

Project Name	Indianapolis Arts & Culture Neighborhood Reactivation
Subaward ID	SUB-0032383
Subaward No	4.1
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	(\$7,809.70)

Expenditure: EN-00295835

Project Name	Indianapolis Arts & Culture Neighborhood Reactivation
Subaward ID	SUB-0032383
Subaward No	4.1
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	9/1/2021

Expenditure End	12/31/2022
Expenditure Amount	\$471,969.90

Expenditure: EN-00041691

Project Name	Music City Strategy Recovery Grant
Subaward ID	SUB-0032379
Subaward No	5.1
Subaward Amount	\$246,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	8/15/2021
Expenditure End	12/31/2021
Expenditure Amount	\$246,000.00

Expenditure: EN-00041695

Project Name	Visit Indy Heads in Beds Campaign
Subaward ID	SUB-0032312
Subaward No	7.1
Subaward Amount	\$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Visit Indy Inc
Expenditure Start	11/5/2021
Expenditure End	12/31/2022
Expenditure Amount	\$1,250,000.00

Expenditure: EN-00612177

Project Name	Winter Housing for Homeless Neighbors
Subaward ID	SUB-0190648
Subaward No	9.2
Subaward Amount	\$674,527.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wheeler Mission
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$476,965.98

Expenditure: EN-00289022

Project Name	Winter Housing for Homeless Neighbors
Subaward ID	SUB-0190648
Subaward No	9.2
Subaward Amount	\$674,527.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wheeler Mission
Expenditure Start	11/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$197,560.78

Expenditure: EN-00041701

Project Name	Non-Congregate Housing for Homeless Neighbors
Subaward ID	SUB-0032340
Subaward No	10.1
Subaward Amount	\$516,149.72
Subaward Type	Contract: Purchase Order
Subrecipient Name	Extended Stay America, Inc
Expenditure Start	4/1/2021
Expenditure End	3/30/2022
Expenditure Amount	\$516,149.72

Expenditure: EN-00041703

Project Name	Non-Congregate Housing for Homeless Neighbors
Subaward ID	SUB-0032346
Subaward No	10.2
Subaward Amount	\$2,045,834.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Airport Inn Developers
Expenditure Start	4/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,045,834.62

Expenditure: EN-00041770

Project Name	Non-Congregate Housing for Homeless Neighbors
Subaward ID	SUB-0032403
Subaward No	10.3
Subaward Amount	\$380,160.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	PHVIF III Indianapolis/Hampton Inn
Expenditure Start	4/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$380,160.00

Expenditure: EN-00038843

Project Name	Pathology Support for the Marion County Coroner's Office
Subaward ID	SUB-0029984
Subaward No	12.1
Subaward Amount	\$425,168.09
Subaward Type	Contract: Purchase Order
Subrecipient Name	County of Marion
Expenditure Start	10/18/2021
Expenditure End	12/31/2021
Expenditure Amount	\$425,168.09

Expenditure: EN-00284838

Project Name	Arts Organizations COVID-19 Relief Fund
Subaward ID	SUB-0188280
Subaward No	13.1
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-00871778

Project Name	Arts and Culture Education and Marketing Services
Subaward ID	SUB-0190368
Subaward No	14.1
Subaward Amount	\$248,950.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	10/1/2022
Expenditure End	12/31/2022

Expenditure Amount	\$81,100.00
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Expenditure: EN-01293147

Project Name	Arts and Culture Education and Marketing Services
Subaward ID	SUB-0190368
Subaward No	14.1
Subaward Amount	\$248,950.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$86,900.00

Expenditure: EN-01603113

Project Name	Arts and Culture Education and Marketing Services
Subaward ID	SUB-0190368
Subaward No	14.1
Subaward Amount	\$248,950.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Arts Council of Indianapolis
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$80,950.00

Expenditure: EN-00868069

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$33,113.87

Expenditure: EN-01293153

Project Name	Fresh Bucks
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Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$112,153.80

Expenditure: EN-01603117

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$24,528.09

Expenditure: EN-01800859

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$21,945.11

Expenditure: EN-01900142

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$80,906.01

Expenditure: EN-01945795

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$0.00

Expenditure: EN-02022430

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$21,661.65

Expenditure: EN-02150401

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$23,288.12

Expenditure: EN-02270770

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$36,157.26

Expenditure: EN-02387847

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$143,187.65

Expenditure: EN-00288302

Project Name	Fresh Bucks
Subaward ID	SUB-0190288
Subaward No	15.1
Subaward Amount	\$676,469.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Health and Hospital Corporation of Marion County
Expenditure Start	11/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$96,695.87

Expenditure: EN-01603100

Project Name	Second Helpings Food Assistance
Subaward ID	SUB-0159422

Subaward No	2.1
Subaward Amount	\$675,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Second Helpings
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$330,644.10

Expenditure: EN-01800862

Project Name	Second Helpings Food Assistance
Subaward ID	SUB-0159422
Subaward No	2.1
Subaward Amount	\$675,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Second Helpings
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$44,355.90

Expenditure: EN-00607580

Project Name	Second Helpings Food Assistance
Subaward ID	SUB-0159422
Subaward No	2.1
Subaward Amount	\$675,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Second Helpings
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$55,823.60

Expenditure: EN-00288263

Project Name	Second Helpings Food Assistance
Subaward ID	SUB-0159422
Subaward No	2.1
Subaward Amount	\$675,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Second Helpings

Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$244,176.40

Expenditure: EN-00871130

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0431890
Subaward No	39.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Well Done Marketing Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$27,330.59

Expenditure: EN-01281302

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0431890
Subaward No	39.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Well Done Marketing Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$157,669.41

Expenditure: EN-01646748

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0741683
Subaward No	39.2
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Front Runner
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$67,590.00

Expenditure: EN-02040016

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0431890
Subaward No	39.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Well Done Marketing Inc
Expenditure Start	9/1/2022
Expenditure End	3/30/2023
Expenditure Amount	(\$215,000.00)

Expenditure: EN-02040020

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0741683
Subaward No	39.2
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Front Runner
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$67,590.00)

Expenditure: EN-00612770

Project Name	100 New Law Enforcement Officers
Subaward ID	SUB-0431890
Subaward No	39.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Well Done Marketing Inc
Expenditure Start	9/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$30,000.00

Expenditure: EN-00871140

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1

Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$33,510.96

Expenditure: EN-01281303

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$39,352.32

Expenditure: EN-01603176

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$35,663.04

Expenditure: EN-01603177

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$76,850.00

Expenditure: EN-01800294

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$29,959.68

Expenditure: EN-01800295

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$322,229.00

Expenditure: EN-01945784

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$17,592.60

Expenditure: EN-01945785

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$279,530.00

Expenditure: EN-02022392

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$333,246.00

Expenditure: EN-02022393

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$22,273.20

Expenditure: EN-02149849

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$18,722.40

Expenditure: EN-02150379

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$147,829.00

Expenditure: EN-02270706

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$201,048.00

Expenditure: EN-02270707

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$21,627.60
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Expenditure: EN-02391256

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0548894
Subaward No	40.2
Subaward Amount	\$2,010,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EGIS BLN USA INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$61,459.00

Expenditure: EN-02391257

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$15,171.60

Expenditure: EN-02424972

Project Name	Towne and Terrace Redevelopment
Subaward ID	SUB-0980018
Subaward No	40.7
Subaward Amount	\$82,843.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Micro Air Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$10,388.00

Expenditure: EN-00612636

Project Name	Towne and Terrace Redevelopment
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Subaward ID	SUB-0431847
Subaward No	40.1
Subaward Amount	\$287,041.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$20,905.92

Expenditure: EN-00871161

Project Name	Sherman Park Redevelopment
Subaward ID	SUB-0431856
Subaward No	41.1
Subaward Amount	\$5,007,511.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	Blue River Restoration Services LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$3,286,149.78

Expenditure: EN-01281304

Project Name	Sherman Park Redevelopment
Subaward ID	SUB-0431856
Subaward No	41.1
Subaward Amount	\$5,007,511.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	Blue River Restoration Services LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$686,095.50

Expenditure: EN-01603178

Project Name	Sherman Park Redevelopment
Subaward ID	SUB-0431856
Subaward No	41.1
Subaward Amount	\$5,007,511.61
Subaward Type	Contract: Purchase Order

Subrecipient Name	Blue River Restoration Services LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$73,450.00

Expenditure: EN-00612693

Project Name	Sherman Park Redevelopment
Subaward ID	SUB-0431856
Subaward No	41.1
Subaward Amount	\$5,007,511.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	Blue River Restoration Services LLC
Expenditure Start	7/15/2022
Expenditure End	9/30/2022
Expenditure Amount	\$961,816.33

Expenditure: EN-00871172

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$17,500.00

Expenditure: EN-00871173

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431877
Subaward No	42.2
Subaward Amount	\$499,650.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sinclair Recreation LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$206,450.00

Expenditure: EN-00871175

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$71,900.00

Expenditure: EN-00871177

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$81,814.08

Expenditure: EN-00871180

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$26,200.00

Expenditure: EN-00871232

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431885

Subaward No	42.6
Subaward Amount	\$467,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taylor Siefker Williams Design Group LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$177,509.24

Expenditure: EN-01281305

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$233,374.15

Expenditure: EN-01281306

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$156,719.00

Expenditure: EN-01281307

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$205,250.60

Expenditure: EN-01281308

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$72,270.08

Expenditure: EN-01281309

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431885
Subaward No	42.6
Subaward Amount	\$467,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taylor Siefker Williams Design Group LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$67,596.01

Expenditure: EN-01603179

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$121,779.96

Expenditure: EN-01603180

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431877
Subaward No	42.2
Subaward Amount	\$499,650.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sinclair Recreation LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$171,600.00

Expenditure: EN-01603181

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$69,200.96

Expenditure: EN-01603182

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$127,797.89

Expenditure: EN-01603183

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5

Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$32,175.00

Expenditure: EN-01603184

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431885
Subaward No	42.6
Subaward Amount	\$467,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taylor Siefker Williams Design Group LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$36,938.50

Expenditure: EN-01603185

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$29,205.00

Expenditure: EN-01800296

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$48,533.19

Expenditure: EN-01800297

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743607
Subaward No	42.11
Subaward Amount	\$1,300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JUNGCLAUS-CAMPBELL CO INC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$109,845.00

Expenditure: EN-01800298

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431877
Subaward No	42.2
Subaward Amount	\$499,650.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sinclair Recreation LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$121,600.00

Expenditure: EN-01800299

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$53,999.00

Expenditure: EN-01800300

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$32,452.20

Expenditure: EN-01800301

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$17,450.00

Expenditure: EN-01800302

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431885
Subaward No	42.6
Subaward Amount	\$467,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taylor Siefker Williams Design Group LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$107,830.00

Expenditure: EN-01800303

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$46,507.50

Expenditure: EN-01945740

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$3,150.00

Expenditure: EN-01945741

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743607
Subaward No	42.11
Subaward Amount	\$1,300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JUNGCLAUS-CAMPBELL CO INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$494,325.00

Expenditure: EN-01945742

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$31,849.30
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Expenditure: EN-01945743

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$37,676.25

Expenditure: EN-01945744

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$11,475.00

Expenditure: EN-01945745

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431885
Subaward No	42.6
Subaward Amount	\$467,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taylor Siefker Williams Design Group LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$59,698.00

Expenditure: EN-01945746

Project Name	Indy Parks Playground Replacements
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Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,987.50

Expenditure: EN-01978099

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0850799
Subaward No	42.13
Subaward Amount	\$2,198,532.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	TRISLER CONSTRUCTION COMPANY
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$291,870.00

Expenditure: EN-02022398

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$8,688.80

Expenditure: EN-02022399

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Hitchcock Design Group
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$10,372.00

Expenditure: EN-02022400

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$114,967.58

Expenditure: EN-02022401

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743607
Subaward No	42.11
Subaward Amount	\$1,300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JUNGCLAUS-CAMPBELL CO INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$269,550.00

Expenditure: EN-02022402

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$38,977.26

Expenditure: EN-02022403

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743608
Subaward No	42.12
Subaward Amount	\$1,006,684.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	LANDSCAPE STRUCTURES INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$259,443.62

Expenditure: EN-02022404

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$43,100.00

Expenditure: EN-02022405

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0850799
Subaward No	42.13
Subaward Amount	\$2,198,532.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	TRISLER CONSTRUCTION COMPANY
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$490,680.00

Expenditure: EN-02023085

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860496

Subaward No	42.15
Subaward Amount	\$995,700.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Scenic Construction Services INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$122,085.00

Expenditure: EN-02023082

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860494
Subaward No	42.14
Subaward Amount	\$2,086,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Patterson-Horth Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$489,008.70

Expenditure: EN-02023086

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860497
Subaward No	42.16
Subaward Amount	\$309,380.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Vortex USA Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$309,380.00

Expenditure: EN-02149850

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$23,988.20

Expenditure: EN-02149851

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743607
Subaward No	42.11
Subaward Amount	\$1,300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JUNGCLAUS-CAMPBELL CO INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$426,280.00

Expenditure: EN-02149852

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0850799
Subaward No	42.13
Subaward Amount	\$2,198,532.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	TRISLER CONSTRUCTION COMPANY
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$356,883.33

Expenditure: EN-02149853

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860496
Subaward No	42.15
Subaward Amount	\$995,700.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Scenic Construction Services INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$110,160.00

Expenditure: EN-02149854

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$35,751.29

Expenditure: EN-02149855

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$27,413.00

Expenditure: EN-02149856

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$43,750.00

Expenditure: EN-02149857

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743602
Subaward No	42.8

Subaward Amount	\$1,448,095.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMERCIAL RECREATION GROUP LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$710,592.84

Expenditure: EN-02150260

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898669
Subaward No	42.19
Subaward Amount	\$251,133.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Harvest Douglas Hospitality LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$122,131.00

Expenditure: EN-02150261

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898621
Subaward No	42.17
Subaward Amount	\$987,087.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Playgrounds LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$485,531.00

Expenditure: EN-02150263

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898670
Subaward No	42.18
Subaward Amount	\$1,513,677.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	RECREATION INSITES LLC
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	\$435,958.00

Expenditure: EN-02270719

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$2,722.50

Expenditure: EN-02270720

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898669
Subaward No	42.19
Subaward Amount	\$251,133.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Harvest Douglas Hospitality LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$34,600.00

Expenditure: EN-02270721

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$3,250.00

Expenditure: EN-02270722

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	JS Held LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$37,775.00

Expenditure: EN-02270723

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$15,508.80

Expenditure: EN-02270724

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743608
Subaward No	42.12
Subaward Amount	\$1,006,684.17
Subaward Type	Contract: Purchase Order
Subrecipient Name	LANDSCAPE STRUCTURES INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$521,873.97

Expenditure: EN-02270725

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898621
Subaward No	42.17
Subaward Amount	\$987,087.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Playgrounds LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$73,325.00

Expenditure: EN-02270726

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898670
Subaward No	42.18
Subaward Amount	\$1,513,677.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	RECREATION INSITES LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$120,207.00

Expenditure: EN-02270727

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860496
Subaward No	42.15
Subaward Amount	\$995,700.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Scenic Construction Services INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$359,505.00

Expenditure: EN-02270728

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0850799
Subaward No	42.13
Subaward Amount	\$2,198,532.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	TRISLER CONSTRUCTION COMPANY
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$316,400.00
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Expenditure: EN-02291116

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0936542
Subaward No	42.20
Subaward Amount	\$122,518.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	MIRACLE PLAYGROUNDS OF INDIANA LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$99,318.40

Expenditure: EN-02291118

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0936545
Subaward No	42.21
Subaward Amount	\$1,512,929.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	PLAYCORE WISCONSIN INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$267,801.69

Expenditure: EN-02391265

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0743602
Subaward No	42.8
Subaward Amount	\$1,448,095.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	COMMERCIAL RECREATION GROUP LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$126,523.53

Expenditure: EN-02391266

Project Name	Indy Parks Playground Replacements
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Subaward ID	SUB-0548876
Subaward No	42.7
Subaward Amount	\$110,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hannum Wagle & Cline Engineering
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$19,210.00

Expenditure: EN-02391267

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898669
Subaward No	42.19
Subaward Amount	\$251,133.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Harvest Douglas Hospitality LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$49,980.00

Expenditure: EN-02391268

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$13,888.75

Expenditure: EN-02391269

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431883
Subaward No	42.5
Subaward Amount	\$454,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	JS Held LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$38,525.00

Expenditure: EN-02391270

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431881
Subaward No	42.4
Subaward Amount	\$607,495.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kimley-Horn and Associates Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$10,751.50

Expenditure: EN-02391271

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898621
Subaward No	42.17
Subaward Amount	\$987,087.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Playgrounds LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$389,386.00

Expenditure: EN-02391272

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0898670
Subaward No	42.18
Subaward Amount	\$1,513,677.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	RECREATION INSITES LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$656,568.50

Expenditure: EN-02391273

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0860496
Subaward No	42.15
Subaward Amount	\$995,700.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Scenic Construction Services INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$134,015.00

Expenditure: EN-02391274

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0850799
Subaward No	42.13
Subaward Amount	\$2,198,532.32
Subaward Type	Contract: Purchase Order
Subrecipient Name	TRISLER CONSTRUCTION COMPANY
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$378,518.78

Expenditure: EN-02414807

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0936545
Subaward No	42.21
Subaward Amount	\$1,512,929.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	PLAYCORE WISCONSIN INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$659,458.91

Expenditure: EN-02414808

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0976434

Subaward No	42.22
Subaward Amount	\$848,867.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MORPHEY CONSTRUCTION INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$580,789.00

Expenditure: EN-02418534

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431879
Subaward No	42.3
Subaward Amount	\$459,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hitchcock Design Group
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$4,595.00

Expenditure: EN-00612708

Project Name	Indy Parks Playground Replacements
Subaward ID	SUB-0431861
Subaward No	42.1
Subaward Amount	\$498,450.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mader Design LLC
Expenditure Start	9/28/2022
Expenditure End	9/30/2022
Expenditure Amount	\$7,024.50

Expenditure: EN-00871781

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$24,380.49

Expenditure: EN-01281310

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$28,387.20

Expenditure: EN-01603186

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$25,489.34

Expenditure: EN-01800304

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$33,295.82

Expenditure: EN-01945747

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$18,185.55

Expenditure: EN-02022377

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$20,107.60

Expenditure: EN-02150730

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$17,742.00

Expenditure: EN-02270692

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1

Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$9,314.55

Expenditure: EN-02391240

Project Name	Nuisance Properties Task Force
Subaward ID	SUB-0431893
Subaward No	43.1
Subaward Amount	\$188,730.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$8,279.60

Expenditure: EN-00871779

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$59,652.55

Expenditure: EN-01281311

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$227,161.97

Expenditure: EN-01603187

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$578,348.82

Expenditure: EN-01800305

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$243,547.48

Expenditure: EN-01945748

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$203,121.56
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Expenditure: EN-02022369

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$635,764.39

Expenditure: EN-02149858

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$439,448.94

Expenditure: EN-02270685

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$158,673.75

Expenditure: EN-02391231

Project Name	City Connects - Addressing Educational Outcomes Disparities
Subaward ID	SUB-0431896
Subaward No	44.1
Subaward Amount	\$4,251,170.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Marian University
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$337,515.52

Expenditure: EN-00871780

Project Name	Martindale Brightwood Affordable Housing Program
Subaward ID	SUB-0431900
Subaward No	45.1
Subaward Amount	\$1,300,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Renew Indianapolis Inc (DBA Intend Indiana)
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,056,206.40

Expenditure: EN-01281313

Project Name	Martindale Brightwood Affordable Housing Program
Subaward ID	SUB-0431900
Subaward No	45.1
Subaward Amount	\$1,300,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Renew Indianapolis Inc (DBA Intend Indiana)
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$243,793.60

Expenditure: EN-01281314

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$46,512.01

Expenditure: EN-01603188

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$67,616.54

Expenditure: EN-01800306

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$7,289.77

Expenditure: EN-01945749

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	\$64,902.23

Expenditure: EN-01995604

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	6/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$7,035.32

Expenditure: EN-02022422

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$54,403.76

Expenditure: EN-02183063

Project Name	Urban Food System Support Specialist
Subaward ID	SUB-0431903
Subaward No	46.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Guidesoft, DBA Knowledge Services
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$247,759.63)

Expenditure: EN-01281315

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$37,341.13

Expenditure: EN-01603189

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$30,499.14

Expenditure: EN-01800307

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$52,056.28

Expenditure: EN-01945750

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$43,084.27

Expenditure: EN-02022419

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$64,449.33

Expenditure: EN-02149860

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$52,173.02

Expenditure: EN-02270741

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$103,971.04
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Expenditure: EN-02391289

Project Name	Overdose Lifeline Treatment Program
Subaward ID	SUB-0431906
Subaward No	47.1
Subaward Amount	\$642,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overdose Lifeline Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$51,031.30

Expenditure: EN-00871788

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$157,272.12

Expenditure: EN-01281316

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$138,727.31

Expenditure: EN-01603190

Project Name	Unite Indy Reentry Support Services
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Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$645,152.89

Expenditure: EN-01800308

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$332,298.23

Expenditure: EN-01945751

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$177,390.35

Expenditure: EN-02022421

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable

Subrecipient Name	Unite Indy Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$239,082.01

Expenditure: EN-02149861

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$178,108.17

Expenditure: EN-02270743

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$150,628.24

Expenditure: EN-02391291

Project Name	Unite Indy Reentry Support Services
Subaward ID	SUB-0431908
Subaward No	48.1
Subaward Amount	\$2,563,007.19
Subaward Type	Grant: Reimbursable
Subrecipient Name	Unite Indy Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$95,382.48

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00871798

Project Name	Mobile Crisis Assistance Team
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$4,659.18

Expenditure: EN-01396701

Project Name	Mobile Crisis Assistance Team
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$277.78
Total Period Obligation Amount	\$4,367.76

Expenditure: EN-01625770

Project Name	Mobile Crisis Assistance Team
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,360.00
Total Period Obligation Amount	\$6,360.00

Expenditure: EN-01783640

Project Name	Mobile Crisis Assistance Team
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,159.16
Total Period Obligation Amount	\$0.00

Expenditure: EN-02298701

Project Name	Mobile Crisis Assistance Team
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$1,590.00)

Expenditure: EN-01603277

Project Name	Marion County Homeowner Financial Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,750.00
Total Period Obligation Amount	\$4,750.00

Expenditure: EN-01296440

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Project Name	Circle City Readers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$957.98

Expenditure: EN-01623966

Project Name	Circle City Readers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$957.98
Total Period Obligation Amount	\$0.00

Expenditure: EN-01783125

Project Name	Circle City Readers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,840.80
Total Period Obligation Amount	\$7,840.80

Expenditure: EN-02270776

Project Name	Circle City Readers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$780.74
Total Period Obligation Amount	\$780.74

Expenditure: EN-02391556

Project Name	Circle City Readers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$353.39
Total Period Obligation Amount	\$648.34

Expenditure: EN-01783126

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$180.00
Total Period Obligation Amount	\$180.00

Expenditure: EN-01967077

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$700.00
Total Period Obligation Amount	\$700.00

Expenditure: EN-02033993

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,130.00
Total Period Obligation Amount	\$4,130.00

Expenditure: EN-02149753

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,550.00
Total Period Obligation Amount	\$5,550.00

Expenditure: EN-02150280

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,978.00
Total Period Obligation Amount	\$14,978.00

Expenditure: EN-02270814

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,415.10
Total Period Obligation Amount	\$19,415.10

Expenditure: EN-02391562

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$39,972.71
Total Period Obligation Amount	\$50,393.38

Expenditure: EN-02418261

Project Name	Indy Parks Sports of All Sorts & Mental Health Programming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$63,100.64

Expenditure: EN-01783127

Project Name	Community Food Demo
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,510.65
Total Period Obligation Amount	\$2,510.65

Expenditure: EN-01832961

Project Name	Community Food Demo
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,202.80
Total Period Obligation Amount	\$30,000.00

Expenditure: EN-02039752

Project Name	Community Food Demo
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$2,510.65)
Total Period Obligation Amount	(\$2,510.65)

Expenditure: EN-02039753

Project Name	Community Food Demo
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$11,202.80)
Total Period Obligation Amount	(\$30,000.00)

Expenditure: EN-02040104

Project Name	Lift Indy: CAFE Orchard Trail
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-02271596

Project Name	Lift Indy: CAFE Orchard Trail
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,713.40
Total Period Obligation Amount	\$0.00

Expenditure: EN-02403464

Project Name	Lift Indy: CAFE Orchard Trail
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$8,286.60)

Expenditure: EN-01965018

Project Name	Lift Indy: Mapleton Fall Creek Early Childhood Education Needs Assessment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$49,950.00

Expenditure: EN-02038759

Project Name	Lift Indy: Mapleton Fall Creek Early Childhood Education Needs Assessment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$49,937.36
Total Period Obligation Amount	\$0.00

Expenditure: EN-02404783

Project Name	Lift Indy: Mapleton Fall Creek Early Childhood Education Needs Assessment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$12.64)

Expenditure: EN-02411796

Project Name	Eagle Creek Parkway/Lilly Lake Stormwater Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$23,230.29
Total Period Obligation Amount	\$23,230.29

Expenditure: EN-01945907

Project Name	ARPA V2V Environmental Research
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,004.75
Total Period Obligation Amount	\$23,510.00

Expenditure: EN-02150702

Project Name	ARPA V2V Environmental Research
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Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$346.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02298510

Project Name	ARPA V2V Environmental Research
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$12,159.25)

Expenditure: EN-01995608

Project Name	ARPA Covid-19 Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,150.00
Total Period Obligation Amount	\$23,150.00

Expenditure: EN-01995609

Project Name	ARPA Covid-19 Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,405.00
Total Period Obligation Amount	\$5,405.00

Expenditure: EN-01995610

Project Name	ARPA Covid-19 Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,880.00
Total Period Obligation Amount	\$2,880.00

Expenditure: EN-02271592

Project Name	ARPA Covid-19 Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$43,906.28
Total Period Obligation Amount	\$43,906.28

Expenditure: EN-02418285

Project Name	ARPA Covid-19 Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$75,341.28)
Total Period Obligation Amount	(\$75,341.28)

Expenditure: EN-02270817

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$473.95
Total Period Obligation Amount	\$473.95

Expenditure: EN-00433435

Project Name	SD-30-065 Drexel Gardens Neighborhood Drainage Improvement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,790.91
Total Period Obligation Amount	\$0.00

Expenditure: EN-00607639

Project Name	Portable Handwashing Stations and Toilets for Homeless Neighbors
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$24,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00294910

Project Name	Portable Handwashing Stations and Toilets for Homeless Neighbors
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$24,000.00

Expenditure: EN-00871777

Project Name	ARPA Communications Coordinator
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$2,336.74
Total Period Obligation Amount	\$2,336.74

Expenditure: EN-02038455

Project Name	ARPA Communications Coordinator
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$2,336.74)
Total Period Obligation Amount	(\$2,336.74)

Expenditure: EN-01293867

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$70.00
Total Period Obligation Amount	\$70.00

Expenditure: EN-01625734

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,223.20
Total Period Obligation Amount	\$4,223.20

Expenditure: EN-01625735

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$50.00
Total Period Obligation Amount	\$50.00

Expenditure: EN-01783124

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,056.52
Total Period Obligation Amount	\$2,056.52

Expenditure: EN-01945864

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$728.70
Total Period Obligation Amount	\$728.70

Expenditure: EN-02022441

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$120.00
Total Period Obligation Amount	\$120.00

Expenditure: EN-02150242

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,922.93

Total Period Obligation Amount	\$1,922.93
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Expenditure: EN-02277554

Project Name	Trauma Informed Care for Nonfatal Shootings
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,040.70
Total Period Obligation Amount	\$2,040.70

Expenditure: EN-00868013

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$12,123.88
Total Period Obligation Amount	\$58,839.05

Expenditure: EN-01355402

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$48,945.61
Total Period Obligation Amount	\$48,945.61

Expenditure: EN-01945863

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,686.37
Total Period Obligation Amount	\$1,686.37

Expenditure: EN-02418312

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$6,900.00)
Total Period Obligation Amount	(\$6,900.00)

Expenditure: EN-02418395

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$44,629.73)

Expenditure: EN-02418348

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Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,549.75
Total Period Obligation Amount	\$21,549.75

Expenditure: EN-00603799

Project Name	Modern Crime Fighting Technology
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,688.04
Total Period Obligation Amount	\$14,688.04

Expenditure: EN-02170684

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$4,858.78)
Total Period Obligation Amount	(\$2,269.05)

Expenditure: EN-00603816

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,269.05
Total Period Obligation Amount	\$2,269.05

Expenditure: EN-00432737

Project Name	30th Street and Kessler Blvd Area Drainage Improvements
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,589.73
Total Period Obligation Amount	\$0.00

Expenditure: EN-02271829

Project Name	Broad Ripple Village Area Drainage Improvements
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$700.00
Total Period Obligation Amount	\$700.00

Expenditure: EN-02271847

Project Name	Keystone Avenue South Stormwater Outfall
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,398.00

Total Period Obligation Amount	\$1,398.00
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Expenditure: EN-01293872

Project Name	Wifi In Parks
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,000.00
Total Period Obligation Amount	\$1,000.00

Expenditure: EN-02402585

Project Name	Wifi In Parks
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$1,000.00)
Total Period Obligation Amount	(\$1,000.00)

Expenditure: EN-02402587

Project Name	Wifi In Parks
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$1,130.00)
Total Period Obligation Amount	(\$1,130.00)

Expenditure: EN-02402598

Project Name	Wifi In Parks
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$6,434.17

Expenditure: EN-00433490

Project Name	Wifi In Parks
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,130.00
Total Period Obligation Amount	\$1,130.00

Expenditure: EN-02270826

Project Name	After Hours Resource Coordinators at the Criminal Justice Center
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,220.00
Total Period Obligation Amount	\$5,220.00

Expenditure: EN-02409021

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Project Name	Tenant Advocacy Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$32,034.34

Expenditure: EN-00612256

Project Name	ARPA Grant Management
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,151.44
Total Period Obligation Amount	\$64,496.00

Expenditure: EN-00456032

Project Name	ARPA Grant Management
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,500.00
Total Period Obligation Amount	\$7,500.00

Expenditure: EN-00041825

Project Name	Assistance to Unemployed and Underemployed Workers through Job Training
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$8,800.00
Total Period Obligation Amount	\$8,800.00

Expenditure: EN-00041831

Project Name	Music City Strategy Recovery Grant
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$4,000.00
Total Period Obligation Amount	\$4,000.00

Expenditure: EN-00284697

Project Name	Vaccinate Indy
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,580.00
Total Period Obligation Amount	\$8,580.00

Expenditure: EN-00041829

Project Name	Vaccinate Indy
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$38,978.00

Total Period Obligation Amount	\$38,978.00
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Expenditure: EN-00456081

Project Name	Non-Congregate Housing for Homeless Neighbors
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,531.00
Total Period Obligation Amount	\$3,531.00

Expenditure: EN-00871153

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$10,800.00

Expenditure: EN-01293871

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,800.00
Total Period Obligation Amount	\$4,800.00

Expenditure: EN-01603448

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,600.00
Total Period Obligation Amount	\$14,200.00

Expenditure: EN-01603452

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,046.96
Total Period Obligation Amount	\$1,046.96

Expenditure: EN-01646774

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41,556.50
Total Period Obligation Amount	\$41,556.50

Expenditure: EN-01651732

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Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$10,672.62

Expenditure: EN-01800333

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$53,215.40
Total Period Obligation Amount	\$53,215.40

Expenditure: EN-01932690

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,150.97
Total Period Obligation Amount	\$6,150.97

Expenditure: EN-02022440

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,300.00
Total Period Obligation Amount	\$3,300.00

Expenditure: EN-02037650

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,268.70
Total Period Obligation Amount	\$6,268.70

Expenditure: EN-02150362

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$67,563.20
Total Period Obligation Amount	\$47,019.00

Expenditure: EN-02151696

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$0.00
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Expenditure: EN-02151704

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02270794

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,181.60
Total Period Obligation Amount	\$10,181.60

Expenditure: EN-02298456

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,380.00
Total Period Obligation Amount	\$17,380.00

Expenditure: EN-02391559

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$540,506.19)
Total Period Obligation Amount	(\$135,730.47)

Expenditure: EN-02424148

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$88,845.93

Expenditure: EN-02424976

Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$20,776.00)
Total Period Obligation Amount	\$312,821.01

Expenditure: EN-02493570

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Project Name	Towne and Terrace Redevelopment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$315,411.00)

Expenditure: EN-02270815

Project Name	Indy Parks Playground Replacements
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$49,515.50
Total Period Obligation Amount	\$49,515.50

Expenditure: EN-00871782

Project Name	Nuisance Properties Task Force
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$544.25
Total Period Obligation Amount	\$544.25

Payments To Individuals

Expenditure: EN-02289725

Project Name	Eagle Creek Parkway/Lilly Lake Stormwater Project
Total Period Expenditure Amount	\$20,712.00
Total Period Obligation Amount	\$20,712.00

Expenditure: EN-02411786

Project Name	Eagle Creek Parkway/Lilly Lake Stormwater Project
Total Period Expenditure Amount	(\$20,712.00)
Total Period Obligation Amount	(\$20,712.00)

Expenditure: EN-02271819

Project Name	Biltmore Gardens Neighborhood Drainage Improvements
Total Period Expenditure Amount	\$44,030.00
Total Period Obligation Amount	\$44,030.00

Expenditure: EN-01976462

Project Name	ARPA Retention Pay
Total Period Expenditure Amount	\$6,403,080.04
Total Period Obligation Amount	\$6,403,080.04

Expenditure: EN-02271594

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Project Name	ARPA Covid-19 Response
Total Period Expenditure Amount	\$998,204.78
Total Period Obligation Amount	\$998,204.78

Expenditure: EN-02299743

Project Name	ARPA Covid-19 Response
Total Period Expenditure Amount	\$663,430.97
Total Period Obligation Amount	\$663,430.97

Expenditure: EN-02418275

Project Name	ARPA Covid-19 Response
Total Period Expenditure Amount	(\$1,661,635.75)
Total Period Obligation Amount	(\$1,661,635.75)

Expenditure: EN-02289728

Project Name	SD-22-100 Drainage Improvements Area 1
Total Period Expenditure Amount	\$25,075.00
Total Period Obligation Amount	\$25,075.00

Expenditure: EN-00925162

Project Name	Public Safety Payroll
Total Period Expenditure Amount	\$5,003,703.38
Total Period Obligation Amount	\$5,003,703.38

Expenditure: EN-02493636

Project Name	Public Safety Payroll
Total Period Expenditure Amount	(\$8,000,000.00)
Total Period Obligation Amount	(\$8,000,000.00)

Expenditure: EN-00289582

Project Name	Public Safety Payroll
Total Period Expenditure Amount	\$7,516,744.00
Total Period Obligation Amount	\$7,516,744.00

Expenditure: EN-02277555

Project Name	Trauma Informed Care for Nonfatal Shootings
Total Period Expenditure Amount	\$868.60
Total Period Obligation Amount	\$868.60

Expenditure: EN-02271848

Project Name	Keystone Avenue South Stormwater Outfall
Total Period Expenditure Amount	\$156,440.00
Total Period Obligation Amount	\$156,440.00

Expenditure: EN-02426691

Project Name	Keystone Avenue South Stormwater Outfall
Total Period Expenditure Amount	\$48,130.00
Total Period Obligation Amount	\$48,130.00

Expenditure: EN-00925149

Project Name	Premium Pay for Essential Workers
Total Period Expenditure Amount	\$7,493,647.71
Total Period Obligation Amount	\$7,493,647.71

Expenditure: EN-01307465

Project Name	Premium Pay for Essential Workers
Total Period Expenditure Amount	\$21,731.37
Total Period Obligation Amount	\$21,731.37

Expenditure: EN-02150239

Project Name	Premium Pay for Essential Workers
Total Period Expenditure Amount	\$70,787.28
Total Period Obligation Amount	\$70,787.28

Expenditure: EN-00284870

Project Name	Premium Pay for Essential Workers
Total Period Expenditure Amount	(\$492,135.02)
Total Period Obligation Amount	(\$492,135.02)

Expenditure: EN-00038847

Project Name	Premium Pay for Essential Workers
Total Period Expenditure Amount	\$7,593,578.59
Total Period Obligation Amount	\$7,593,578.59

Expenditure: EN-01799864

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$400,309.80
Total Period Obligation Amount	\$400,309.80

Expenditure: EN-01932681

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$2,972,046.34
Total Period Obligation Amount	\$2,972,046.34

Expenditure: EN-02022435

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$494,239.80
Total Period Obligation Amount	\$494,239.80

Expenditure: EN-02044287

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	(\$484.70)
Total Period Obligation Amount	(\$484.70)

Expenditure: EN-02150232

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$814,941.72
Total Period Obligation Amount	\$814,941.72

Expenditure: EN-02270795

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$1,617,916.46
Total Period Obligation Amount	\$1,617,916.46

Expenditure: EN-02276637

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$446,920.00
Total Period Obligation Amount	\$446,920.00

Expenditure: EN-02386556

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$1,058,395.93
Total Period Obligation Amount	\$1,058,395.93

Expenditure: EN-02414126

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$428,828.00

Expenditure: EN-02414584

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$547,823.77
Total Period Obligation Amount	\$547,823.77

Expenditure: EN-02424108

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$103,580.32
Total Period Obligation Amount	\$140,000.00

Expenditure: EN-02424975

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$586,435.30)

Expenditure: EN-02429186

Project Name	Towne and Terrace Redevelopment
Total Period Expenditure Amount	(\$1,821,152.06)
Total Period Obligation Amount	(\$1,821,152.06)

Expenditure: EN-02150238

Project Name	Nuisance Properties Task Force
Total Period Expenditure Amount	\$29,140.98
Total Period Obligation Amount	\$29,140.98

Expenditure: EN-02150727

Project Name	Nuisance Properties Task Force
Total Period Expenditure Amount	\$88,464.24
Total Period Obligation Amount	\$88,464.24

Expenditure: EN-02463854

Project Name	Nuisance Properties Task Force
Total Period Expenditure Amount	\$24,473.67
Total Period Obligation Amount	\$24,473.67

Report

Revenue Replacement

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
Base Year General Revenue	\$1,379,939,694.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	12/31/2019
Total Estimated Revenue Loss	\$238,755,373.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

2020

Actual General Revenue	\$1,331,001,668.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$133,855,441.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	No funds were allocated to government services at this time.

2021

Actual General Revenue	\$1,460,424,912.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$79,594,839.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	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 as well as subdivisions. Revenue replacement spending allocations are still being assessed and will be reported at a later date.

2022

Actual General Revenue	\$1,626,733,166.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$9,224,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement	Revenue replacement funds were used to support law

funds were allocated to government services

enforcement salaries and equipment.

2023

Actual General Revenue	\$1,412,397,666.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$16,081,093.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds were used for a variety of government services including public safety salaries and equipment.

Overview

Total Obligations	\$419,769,453.00
Total Expenditures	\$352,900,579.58
Total Adopted Budget	\$419,769,453.00
Total Number of Projects	132
Total Number of Subawards	197
Total Number of Expenditures	856

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	DEBORA HALL
Authorized Representative Telephone	(317) 327-4956
Authorized Representative Title	Grants Administrator
Authorized Representative Email	debora.hall@indy.gov
Submission Date	2/4/2025 11:35 AM