

INDIANA 15 RPC PROJECT STATUS REPORT

Date of Report: 7/22/04

GRANTEE/CONTRACT DESCRIPTION	GRANT #	END DATE	LOCAL	GRANT	TOTAL COST	STATUS	CONTACT	CONTRACT
Current Projects								
Cannelton Water Project	CF-01-109	12/31/02	\$387,000	\$475,000	\$862,000	Close-Out is complete.	Jeff Pruitt	\$32,500
Crawford County Park Plan	PL-02-021	N/A	\$4,500	20,000	\$24,500	Planning grant for park improvements. Plan is on-going.	Jeff Pruitt	\$4,500
Crawford County EMS Building	CF-01-134	12/31/03	\$76,000	286,000	\$362,000	Close-Out is on-going.	Jeff Pruitt	\$36,000
French Lick Senior Citizens	PL-98-056	10/31/03	\$2,000	\$8,000	\$10,000	Plan complete. Beginning Close-Out process.	Jeff Pruitt	\$2,000
Holland Streetscape/Storm Sewer	PL-99-045	N/A	\$4,500	\$40,500	\$45,000	Plan complet. Beginning Close-Out process.	Jeff Pruitt	\$4,500
Marengo Fire Truck	CF-00-235	6/30/04	\$45,000	\$15,000	\$195,000	Fire truck delivered. Beginning Close-Out process.	Jeff Pruitt	\$13,000
Milltown Stormwater/Streetscape	CF-01-120	12/31/02	\$100,000	\$500,000	\$600,000	Close-Out is complete.	Jeff Pruitt	\$35,000
Milltown ADA Infrastructure Project	CF-02-224	6/30/04	\$454,000	\$490,000	\$944,000	Close-out on-going.	Jeff Pruitt	\$36,000
Winslow Fire Station	CF-00-134	12/31/02	\$70,300	\$320,700	\$391,000	Close-Out is complete.	Jeff Pruitt	\$29,500
Leavenworth Water Project	CF-03-108	12/31/04	\$81,000	\$227,000	\$308,000	Construction on-going.	Jeff Pruitt	\$36,000
Paoli Water Project	CF-03-113	12/31/04	\$2,728,000	\$500,000	\$3,228,000	Construction to begin June/July 2004.	Jeff Pruitt	\$36,000
Jefferson Twp. Fire Truck	CF-03-114	12/31/04	\$67,000	\$150,000	\$217,000	Close-out on-going.	Jeff Pruitt	\$13,000
Marengo Downtown Revitalization	CFF-PG	N/A	\$4,500	\$40,000	\$44,500	Planning grant for downtown improvements. Plan is underway.	Jeff Pruitt	\$4,500
Spencer County (Fulda)	CF-03-215	N/A	\$309,409	\$500,000	\$809,409	Bid Opening on July 29, 2004.	Jeff Pruitt	\$36,000
Cannelton Fire Station	CF-03-233	N/A	\$50,000	\$445,280	\$495,280	Construction on-going.	Jeff Pruitt	\$35,000
Winslow Fire Truck	CFF	N/A	\$25,000	\$131,000	\$0	Round I 2004 for new fire truck.	Jeff Pruitt	\$13,000
Perry Co. Income Survey	WO-02	N/A	\$750	\$0	\$750	Survey complete. Did not meet 51% LMI rate.	Jeff Pruitt	\$750
Chrisney Income Survey	WO-03-9	N/A	\$500	\$0	\$500	Survey complete. 61.8% LMI rate.	Jeff Pruitt	\$500
Projects Under Development								
Paoli Senior Center	CFF-PG	N/A	\$3,500	\$30,000	\$33,500	Planning grant for new senior center. Letter of Intent submitted June 2004.	Jeff Pruitt	\$3,500
Crawford Co. Library Plan	CFF-PG	N/A	\$4,500	\$40,000	\$44,500	Planning grant for possible Library expansion. Application submitted June 2004.	Jeff Pruitt	\$4,500
Tell City Planning Grant	CFF-PG	N/A	\$5,600	\$50,000	\$55,600	Planning grant for study of the Downtown/Port/Riverfront. RFP in development.	Jeff Pruitt	\$4,500
Chrisney Library Planning Grant	CFF-PG	N/A	\$4,500	\$40,000	\$44,500	Planning grant for feasibility of a new Library. RFP in development.	Jeff Pruitt	\$4,500
Grandview Infrastructure Project	CFF-PG	N/A	\$4,500	\$40,000	\$44,500	Planning grant for infrastructure study. Application submitted June 2004.	Jeff Pruitt	\$4,500
Huntingburg Storm Drainage Project	CFF-PG	N/A	\$4,500	\$30,000	\$34,500	Planning grant for storm drainage study. QBS underway.	Jeff Pruitt	\$4,500

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<i>Potential Projects</i>								
Leavenworth Fire Truck	CFF	N/A	\$14,800	\$133,200	\$148,000	Round II 2004 for new fire truck.	Jeff Pruitt	\$13,000
Holland Infrastructure Project	CFF	N/A	\$56,000	\$500,000	\$556,000	Round II 2004 for sidewalk/storm drainage project.	Jeff Pruitt	\$38,000
Crawford County Water	CFF	N/A	\$77,000	\$197,000	\$274,000	Round II 2004 for water line improvements.	Jeff Pruitt	\$38,000
Marengo (Blue River Water) Project	CFF	N/A	\$0	\$500,000	\$0	Round I 2005 for water line improvements.	Jeff Pruitt	\$38,000
Cannelton Fire Truck	CFF	N/A	\$0	\$150,000	\$0	Round I 2005 for new fire truck.	Jeff Pruitt	\$13,000
Orange County EMS Building	CFF	N/A	\$0	\$500,000	\$0	Round II 2005 for new EMS Building.	Jeff Pruitt	\$38,000
Milltown Sewer Project	CFF	N/A	\$0	\$500,000	\$0	Round II 2005 for sewer system improvements.	Jeff Pruitt	\$38,000
Huntingburg Fire Truck	CFF	N/A	\$0	\$150,000	\$0	Possible CFF.	Jeff Pruitt	\$13,000
Birdseye Community Center	CFF	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Birdseye Water Project	CFF	N/A	\$0	\$500,000	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Orleans Fire Station	CFF	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
West Baden Fire Station	CFF	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Spurgeon Fire Truck	CFF	N/A	\$0	\$150,000	\$0	Possible CFF.	Jeff Pruitt	\$13,000
Lockhart Twp. Fire Truck	CFF	N/A	\$0	\$150,000	\$0	Possible CFF.	Jeff Pruitt	\$13,000
Grandview Fire Truck	CFF	N/A	\$0	\$150,000	\$0	Possible CFF.	Jeff Pruitt	\$13,000
English Water Project	CFF	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
French Lick Senior Citizens Center	CFF	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Milltown Sewer	CFF	N/A	\$0	\$500,000	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Cannelton Streetscape/Drainage	CFF/INDOT	N/A	\$0	\$0	\$0	Possible CFF.	Jeff Pruitt	\$38,000
Total of Jeff's Projects			\$4,584,359	\$8,458,680	\$9,772,039			\$965,750
GRANTEE/CONTRACT DESCRIPTION	GRANT #	END DATE	LOCAL	GRANT	TOTAL COST	STATUS	CONTACT	CONTRACT
County Animal Humane Shelters	Available Grants					Information forwarded Jan. 2004 to all six counties	Lisa Gehlhausen	
Hill Church Cupola Restoration	IDNR/HPF		\$15,000	\$15,000	\$30,000	Grant submitted October 10, 2003. Not awarded. Resubmit October 2004	Lisa Gehlhausen	\$1,000
Holland Comprehensive Plan	LOCAL		\$11,000		\$11,000	Work underway.	Lisa Gehlhausen	\$11,000

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Jasper Downtown Historic District	LOCAL					Technical Services application submitted 8/2003 to Indiana Main Street/Ball State. Approved 8/28/2003. Nomination submitted to IDNR 5/2004.	Lisa Gehlhausen	
INDOT Rural Transportation Plan	4/1/03	3/31/04	\$10,227	\$40,909	\$51,136	Centerline of railroads realigned over aerials complete. Traffic counts complete. GPS section corners gathered. Final report submitted Apr. 10, 2004.	Lisa/Tom	\$40,909
INDOT Rural Transportation Plan	7/1/04	6/30/05	\$10,227	\$40,909	\$51,136	Traffic counts underway. Map & CAD Overlay quotes sought.	Lisa / Tom	\$40,909
Leavenworth Flood Plaing Zoning Ordinance update	LOCAL		\$2,000		\$2,000	Review and edits complete. Need to meet with Town Council for review and approval.	Lisa	\$2,000
Leavenworth Planning Assistance			\$9,000		\$9,000	Proposal presented to Town July 2003 regarding annexation, and planning activities and mapping.	Lisa Gehlhausen	\$9,000
Milltown Planning and Zoning	LOCAL	N/A				State Legislature did not address in the 2003 session. Town must decide whether to proceed with Harrison Co or draft state Indiana Code legislative changes and ask it be assigned to a study committee.	Lisa Gehlhausen	
Perry County Museum	INDOT/HPF/H LFI Loan	N/A	\$39,260	\$157,040	\$196,300	Transportation Enhancement awarded; Scope Mtg with INDOT held Dec.18, 2002. BIF money of \$35,000 reverted to State budget. Gary Dauby working on securing \$35,000 from local sources. (\$4,000 Donation from Local Sources thus far.) HLF I approved loan through the Southern Reg. Office. Request for architectural services scored and interviews underway. Sent in HPF 10/2003 Approved for \$35,000. Sent in Alliance 3/31/04 award \$2,000. Sent in Alliance 6/30/04. Architectural plans being developed.	Lisa Gehlhausen	\$3,000
Redevelop Old Jasper Action Coalition-ROJAC	AllwIN			\$4,500		Application submitted June 30, 2003. Approved 8/2003 for \$1,500. New application submitted 12/31/03 for \$5,000. Approved for \$3,000.	Lisa Gehlhausen	
Rebuilding of Old Mill and Plaza	INDOT/TE		\$232,800	\$931,200	\$1,164,000	TE submitted Jan. 31, 2004.	Lisa Gehlhausen	\$3,500
Spencer County Chamber of Commerce	Local		\$150		\$150	Work Order 04-05 to update map for Tourism Brochure	Lisa Gehlhausen	\$150
Spencer County Rotunda Restoration	HPF		\$27,500	\$27,500	\$55,000	Application submitted Oct. 10, 2003. Not awarded. Resubmit October 2004.	Lisa Gehlhausen	\$2,000
Troy Boat Ramp Project	IW	8/30/03	\$86,100	\$258,200	\$344,300	Final claim paid 8/2003. Engineer to submit Certificate of Completion with as-built plans.	Lisa Gehlhausen	\$10,000
Web Site						Online as of August 15, 2002. The GIS button is online and Linda has the minutes/agendas online. Sent Jasper & Ferdinand boundaries to POLIS 8/2003.	Lisa/ Tom/ Linda	
Flood Map Modernization	FEMA/USDA/ ACE/IRDC		\$331,400	\$3,030,600	\$3,562,000	CTP Training attended Feb. 10-13,2003 Meeting with counties to appoint IN 15 as the partner to complete 2' contours. Regionwide LIDAR, CTP presentation held 6-18-03. FEMA mtg. 9/2003. Mtgs with utilities early Sept. USDA awarded. CDAG denied. USACE pending. TOPS grant due 4/2005. IRDC due Aug. 31, 2004.	Lisa	\$356,200

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Ireland Water Utility Maps	Local	N/A	\$11,000		\$11,000	GPS work complete. Meters match GAB bank listing dated Sept 2002. All meters, hydrants, valves and waterlines drawn. Maps delivered to Ireland Water March 3, 2003. Call made to President 2/2004 for potential updates needed to mapping to reflect new water customers.	Lisa / Tom	\$11,000
Holland Base Map	LOCAL		\$7,000		\$7,000	Work underway.	Lisa Gehlhausen	\$7,000
Leavenworth Base Map Aerial Photo	LOCAL	N/A	\$7,500		\$7,500	Contract presented July 2003.	Lisa Gehlhausen	\$7,500
Leavenworth Zone Map	LOCAL	N/A	\$5,000		\$5,000	Contract presented July 2003.	Lisa Gehlhausen	\$5,000
Maps for Perry County Dev. Corp	LOCAL		\$937		\$937	Complete and delivered to Greg Wathen & Carol Hagedorn	Tom	\$937
NASA Grant			\$1,900	\$10,000	\$10,000	First phase complete with POLIS CENTER for Web site hosting.	Lisa Gehlhausen	
Petersburg Base Map	LOCAL				\$8,000	Contract delivered	Lisa Gehlhausen	\$8,000
Petersburg Zone Map	LOCAL				\$5,000	Contract delivered	Lisa Gehlhausen	\$5,000
Santa Claus Base Map	LOCAL	N/A	\$8,500		\$8,500	Contract presented July 2003, March 2004 and July 2004.	Lisa Gehlhausen	\$8,500
Santa Claus Zone Map	LOCAL		\$5,500		\$5,500	Contract presented July 2003, March 2004 and July 2004.	Lisa Gehlhausen	\$5,500
Section Corner GPS Ground Control	INDOT RURAL PLANNING GRANT					Survey grade GPS Section Corners gathered. Final report completed by Lisa. Need to send to County Surveyors and County Commissioners.	Lisa / Tom	
Winslow Water Mapping	LOCAL		\$5,300		\$5,300	Contract sent 8/2003.	Lisa Gehlhausen	\$5,300
Winslow Wastewater Mapping	LOCAL		\$6,500		\$6,500	Contract sent 8/2003.	Lisa Gehlhausen	\$6,500
Dubois Walking/Bicycling Trail Project	INDOT/TE	1/31/03	\$57,899	\$231,597	\$289,496	Grant submitted Jan. 31, 2003 to TE program. Met with Bruce Heeke, Terry Friedman. Project Approved. Agreements being signed.	Lisa Gehlhausen	\$1,300
English SR 37 Walking Paths	TE or RTP					Wait until bridge project and grading is complete before designing walking paths.	Lisa Gehlhausen	
Huntingburg Central Park Path Project	INDOT/TE		\$167,000	\$668,000	\$835,000	TE application submitted Jan. 31, 2004.	Lisa Gehlhausen	\$3,500
English SR 37 Bridge Replacement Project and Walking Paths	LWCF/ INDOT	N/A				INDOT has bridge replacement scheduled for July 2007 with raising/larger opening and grading. Spoke with M. Benham 8/2003. Called Matthew Crane, SR 37 Bridge engineer on 8/26/2003. Phone 317-841-4797x717. He is completing an engineering assessment to address railroad crossing as well. IN 15 needs to meet with Pat Gilliland to see if a Veterans Memorial plaque, lighting or enhanced pillars are desired with the funds he has collected. Need to send letter to Rusty Fowler, Vincennes INDOT to keep on project list and make known the Town's intentions for enhancement. Spoke with Wayne Carothers 1/13/2004. Town sent ltr to INDOT requesting review of plans.	Lisa Gehlhausen	

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Paoli Park/Trail Project	INDOT/TE	12/13/02	\$191,000	\$722,800	\$913,800	TE Grant submitted Jan. 31, 2004.	Lisa Gehlhausen	\$3,500
Rockport Park Improvement Project	IDNR/Local		\$30,000	\$150,000	\$180,000	Provided Park Board with QBS Selection for Engineering Services	Lisa Gehlhausen	
Santa Claus Pedestrian/Bicycling Path	LWCF		\$200,000	\$200,000	\$400,000	Application submitted June 1, 2004.	Lisa Gehlhausen	\$3,500
Springs Valley Park & Rec Master Plan	LOCAL		\$8,000		\$8,000	Met with Park Board 9/18/2003. Will proceed when local funds are appropriated.	Lisa Gehlhausen	\$8,000
Winslow Park Trail Development	Local; LWCF; TE					Gray Farms not interested in selling land. Develop grant for existing park. RTP due May 1. LWCF due June 1. Winslow to raise local matching funds.	Lisa Gehlhausen	
Cannelton Code	LOCAL		\$917		\$917	Complete and delivered to Mary Snyder, Clerk-Treasurer 4/2004.	Lisa Gehlhausen	\$917
Chrisney Code	LOCAL				\$1,800	Complete and Delivered to Kim Littkenhus 8/26/03.	Lisa Gehlhausen	\$1,800
Dale Code	LOCAL		\$550		\$550	Complete and delivered to Cindy Morrison, Clerk-Treasurer 4/2004.	Lisa Gehlhausen	\$550
Ferdinand Code	LOCAL		\$1,700		\$1,700	Complete and delivered to Bev Schulthise, Clerk-Treasurer 4/2004.	Lisa Gehlhausen	\$1,700
French Lick Code	LOCAL					Complete and delivered to Pam Nelson in March 2003.	Lisa Gehlhausen	\$900
Jasper Code	LOCAL		\$3,800		\$3,800	Complete and delivered to Juanita Boehm 5/2004.	Lisa Gehlhausen	\$3,800
Leavenworth Code	LOCAL		\$1,652		\$1,652	Complete and delivered to John Stutzman and Bonnie Young	Lisa Gehlhausen	\$1,652
Milltown Code	LOCAL		\$900		\$900	Completed and delivered to Linda Pevlor, Clerk-Treasurer, 8/18/03.	Lisa Gehlhausen	\$900
Petersburg Code	LOCAL				\$9,000	Contract signed. Work underway.	Lisa Gehlhausen	\$9,000
Santa Claus Code	LOCAL		\$6,300		\$6,300	Contract presented July 2003, March 2004 and July 2004.	Lisa Gehlhausen	\$6,300
Spurgeon Code	LOCAL				\$200	Completed and delivered to Pam Coberly, Clerk-Treasurer, 5/2004.	Lisa Gehlhausen	\$450
Winslow Code Book	LOCAL		\$500		\$500	Complete and delivered to Joetta Gudorf 5/2004.	Lisa Gehlhausen	\$500
Total of Lisa's Projects			\$1,504,019	\$6,488,255	\$8,209,874			\$598,174
GRANTEE/CONTRACT DESCRIPTION	GRANT #	END DATE	LOCAL	GRANT	TOTAL COST	STATUS	CONTACT	CONTRACT/ FEES
Per Capita Fee Budget for 2004	N/A	12/31/04	\$36,555	\$0	\$36,555	Invoices due: Crawford \$0, Dubois \$11,902.20, Orange \$0, Perry \$2,834.85, Pike \$0, Spencer \$6,117.30	Sarah Kinder	\$36,555
EDA Planning Grant - 2004/2005	--	6/30/05	\$17,543	\$52,628	\$70,171	Awaiting grant award	Sarah Kinder	\$52,628

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Fiscal 2004 Budget	N/A	12/31/04	\$0	\$0	\$0	Expect mid-yr. Revision in July 2004	Sarah/Jeff	\$0
Per Capita Fee Budget for 2005	N/A	12/31/05	\$36,555	\$0	\$36,555	Full Board adopted at 4/27/04 meeting	Sarah Kinder	\$36,555
Projects in Development								
Fiscal 2005 Budget	N/A	12/31/05	\$0	\$0	\$0	Expect adoption at 10/26/04 meeting	Sarah/Jeff	\$0
Total			\$90,653	\$52,628	\$143,281			\$125,738
GRANTEE/CONTRACT DESCRIPTION	GRANT #	END DATE	LOCAL	GRANT	TOTAL COST	STATUS	CONTACT	CONTRACT
<i>Current Projects</i>								
Tell City I-64 Sewer Extension	STAG	6/30/04	\$18,450	\$22,550	\$41,000	This is the first phase of the project, which includes the E.R., P.E.R. and Feasibility Study	Theresa	\$16,000
Crawford County RLF	06-79-02990	9/30/04	\$79,000	\$185,500	\$264,500	7 loans have been made totaling \$315,000.	Theresa	Not to exceed \$4000
Ferdinand Income Survey	Work Order		\$350	\$0	\$350	Conducting an income survey in the St. Henry area to establish eligibility for a Rural Development Grant	Theresa	\$350
Crawford County RLF #2	RBEG	9/30/05	\$5,000	\$43,000	\$48,000	CCRLF was awarded a second RLF from Rural Development. RD will be making their check presentation in August	Theresa	\$2,500
CEDS - 5 YEAR	06-83-04423	N/A	\$0	\$0	\$0	5-year CEDS is completed. The annual updates will be due September 30, 2004	Theresa	\$0
<i>Projects Under Development</i>								
Patoka Lake RWSD - PHASE 9	EDA		\$6,000,000	\$2,000,000	\$8,000,000	Submitted application on March 10, 2004. EDA wants the applicant to finish the ER and acquisition before the project can proceed.	Theresa	\$90,000
231 Corridor Study	EDA/TA		\$27,500	\$27,000	\$54,500	RFQ has been completed. Pre-application is completed - pending match in place.	Theresa	\$4,500
Regional Environmental Assessments	USEPA		\$0	\$200,000	\$200,000	This project would allow IN 15 to apply for funding to make grants to local governments for Phase I and Phase II Environmental Assessments on Industrial/Commercial sites.	Theresa / Tom	\$20,000
Regional Environmental Assessments	USEPA		\$0	\$200,000	\$200,000	This project would allow IN 15 to apply for funding to make grants to local governments for Phase I and Phase II Environmental Assessments on Petroleum sites.	Theresa / Tom	\$20,000
Dubois County Area Development Corp.	CDAG		\$60,000	\$30,000	\$90,000	Funds are available through IDOC to assist in the development of the Dubois County Area Development Corp.	Theresa / Lisa	\$3,000
Orange County Homegrown Comm.	CFF/IPF		\$5,000	\$50,000	\$55,000	IN 15 is assisting the OC Homegrown Committee with the development of a project to do a study on which historic building in Orange County would be best for their business incubator	Theresa	\$4,500

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Ferdinand Sewer Expansion	CFF/RD		\$2,088,000	\$500,000	\$2,588,000	CFF Survey completed, currently conducting Rural Development survey. CFF application for Round I -2005.	Theresa	\$38,000
Tell City I-64 Sewer Extension	STAG		\$229,950	\$281,050	\$511,000	Phase II - for construction. Application in July 04.	Theresa	\$15,500
Potential Projects								
Tell City I-64 Sewer Extension	EDA		\$600,000	\$900,000	\$1,500,000	Project consist of boring under the interstate and developing an industrial park.	Theresa	approx. \$40,500
Tell City I-64 Sewer Extension	CFF		Unsure	Unsure	Unsure	Connecting the St. Croix area onto the Tell City Sewer line that extends to I-64.	Theresa / Jeff	\$38,000
Pike County Brownfields	IDFA		\$4,500	\$57,500	\$62,000	Pike County has 2 sites owned by the county that qualify for grant funding through IDFA for a phase I & Phase II Environmental Assessment.	Theresa	\$4,500
Life-Saving Equipment Grant	FRI		\$0	\$10,000	\$10,000	We have sent letters to all the fire departments within the region informing them of a grant opportunity for life-saving equipment.	Theresa	\$350
Orange County Homegrown Comm.	IDFA		\$0	\$50,000	\$50,000	After the Orange County Incubator study is completed if the phase 1 indicates contamination, they are going to seek a grant to complete the Phase 2	Theresa	\$2,500
Orange County Sewer Extension	EDA		\$400,000	\$600,000	\$1,000,000	The Town of Orleans wants to extend their sewer to an industrial park in the county.	Theresa	Unsure at this point
Total of Theresa's Projects			\$9,517,750	\$5,156,600	\$14,674,350			\$259,700
GRANTEE/CONTRACT DESCRIPTION GRANT # END DATE LOCAL GRANT TOTAL COST STATUS CONTACT CONTRACT								
Current Projects								
Anderson River Imp. Project	IDEM			\$80,000		205j Planning grant submitted January 31st.	Tom	
Projects Under Development								
Pike Co. Brownfields						Working with Officials to conduct Phase I & II Assessment of potential site	Tom	\$4,500
Potential Projects								
Interstate 69 Planning						Regional planning for Dubois and Pike Counties and Petersburg. Pending INDOT grants.		
Project "CP" Spencer County							Tom	
Total of Tom's Projects			\$0.00	\$80,000	\$0.00			\$4,500