

Grantee: State of Illinois

Grant: B-08-DF-17-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DF-17-0001

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

State of Illinois

Contract End Date:**Review by HUD:**

Original - In Progress

Grant Amount:

\$17,341,434.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$0.00

Total Budget:

\$17,341,434.00

Disasters:

Declaration Number

FEMA-1771-DR-IL

Narratives

Disaster Damage:

Effect of Recent Flood-Related Disaster and Illinois' Recovery Needs

Heavy rains that fell across the Upper Mississippi River Basin in the summer of 2007 were responsible for the Federal Emergency Management Agency (FEMA) 1771-DR-IL disaster declaration. These same rains caused significant flooding in southeastern Minnesota, eastern Iowa, southern Wisconsin and northern Illinois. Large portions of northern Illinois received between 125 and 175 inches of rain during this period, and this, combined with the above-normal precipitation in the winter of 2007-2008, created a condition of almost permanent soil saturation through the spring of 2008. From March 1 to May 31, 2008, an additional 150-175 inches of precipitation fell across the Mississippi River Basin, adding to the already hazardous situation. With the permanent soil saturation from the previous periods of heavy precipitation the state was set for a major flooding event. The rains that were most immediately responsible for the major flooding seen in river systems across Illinois came in the first half of June 2008.

On June 1, 2008, with heavy rains still falling, rivers and streams in the eastern, northern and western sections of the state began to rise. On June 2nd, the Wabash River at Hutsonville, IL, reached flood stage at 16 feet. On June 3, 2008, the Mississippi River reached flood stage in several communities (Burlington, Hannibal, Saverton, Louisiana, and Clarksville) along its course. On June 4, 2008, four more communities along the Mississippi River (Gladstone, Gregory Landing, Canton, and Quincy) reached flood stage. In response to the rising waters, first responders in the affected areas immediately began life safety operations and on June 4th, the American Red Cross opened the first of seven shelters to provide temporary shelter to those who had been displaced by the flooding. On June 5, 2008, the Mississippi River at Alton reached flood stage at 21 feet. By June 7, 2008, the Embarras River at Ste. Marie and Lawrenceville as well as the Mississippi River at Keithsburg had reached flood stage. On June 8th and 9th, the Mississippi River at New Boston, the Wabash River at Mount Carmel, the Des Plaines River at Russell and the Rock River at Shirland all reached flood stage. On June 10, 2008, with the Mississippi, Embarras, Wabash, Des Plaines, and Rock rivers continuing to rise, the Governor of the State of Illinois Rod R. Blagojevich authorized the activation of the State of Illinois Emergency Operations plan. By that point, assets of various state agencies, including: Illinois State Police (ISP), Illinois Department of Transportation (IDOT), Illinois Department of Natural Resources (IDNR), Illinois Emergency Management Agency (IEMA) and the Illinois Department of Public Health (IDPH) were providing assistance in the affected areas.

During the period of June 10 through June 14, 2008, the Des Plaines River at Gurnee, the Rock River at Latham Park and Rockton, and the Mississippi River at various locations north of New Boston reached flood stage. On June 13, 2008, the Governor made a request for expedited a Federal Disaster Declaration for the affected counties in all regions of the state. From the middle to the end of June the waters continued to rise on the Embarras, Wabash, Des Plaines, Rock and Mississippi Rivers inundating homes, businesses and transportation corridors. As of June 27, 2008, heavy rains were continuing to inundate river basins that feed major waterways across the state of Illinois.

Recovery Needs:

Floods occur in very specific geographic spaces that most often cut across jurisdictional boundaries, state lines, and other human-generated subdivisions of reality. While river basins are recognized as important features in hydrographic and environmental research, they are rarely embraced as meaningful economic units. Accordingly, socio-economic data often have to be manipulated to "fit" the geographic "contours" of flooded areas, or a compromise adopted whereby aggregations of counties are considered. The issue becomes more difficult when the percentage of a county that is impacted by a flood is much larger or smaller than adjacent counties. Thus, aggregating counties into a "flooded region" for assessment can overlook important spatial variations within these regions. The issue, unfortunately, is endemic in any spatial analysis. At the state level, the problem is even more severe, and analysis conducted at this level may significantly overstate or understate the impacts that occur in specific counties.

As a result, it was difficult to integrate the precise physical demarcations of the flooded region presented in the WIU Reference Materials (Appendix A of the written action plan) with the analysis presented here.



Economic regions rarely map into physical regions. This is especially the case in rural counties where home-to-work trips are often extensive given the limited employment opportunities present in any one county. Hence, the economic analysis is presented at the level of the county, embracing the whole of the county for each of the counties that were affected by flooding.

While the state-wide impacts are presented in this report, they should be viewed as merely macroeconomic indicators of the magnitude of the problem generated by the 2008 flood. These results are not an attempt to minimize the magnitude of the impacts by moving to a very highly aggregated definition of space.

A second issue is that floods occur during different stages in the development of an economy and at different points in the business cycle. Further, long-term structural changes can exacerbate or mitigate the impacts of floods. In the last three decades, the state of Illinois, along with most of the Midwest, has experienced a dramatic structural change in the composition of the economy.

At the same time, the State's economic structure has changed to a point where the State's economy now looks much more like that for the United States as a whole than for many of its Midwestern neighbors. However, the State has not behaved like the Nation as a whole in an economic sense. For example, both Illinois and the United States recorded employment peaks in November 2000 prior to entering the 2000-2001 recession. While the United States recovered its prior peak by February 2005, Illinois was still more than two to three years away (at then current growth rates) from recovering its peak in June 2008. Employment was over 100,000 lower than in November 2000; further, when consideration is given to decreases in labor force participation rates (the percentage of the population over 16 in the labor force) and increases in the population of the state, a more realistic target to achieve the same population levels as November 2000 would be 150,000.

However, June 2008 marked the first of 12 consecutive months (and counting) of employment declines in Illinois. Since the beginning of the recession in December 2007, Illinois has posted negative job changes 17 times, and the state has lost 293,300 jobs in this recession. Of these losses, 254,100 jobs (86.6%) have been lost since September 2008. Hence, the June 2008 floods occurred during what has now been determined to be the most serious business cycle downturn since the 1930s, with Illinois now recording unemployment rates not seen in over a quarter of a century. Further, much of the stimulus from recovery is often directed to residential housing reconstruction, a sector of the economy that has disproportionately suffered in the current recession.

This economic context is important since any estimated job losses associated with the 2008 flood are likely to be dwarfed by the magnitude of the economic declines. To date, the economic recession has resulted in the loss of close to 307,600 jobs, of which 272,600 have occurred in the last 12 months. That said, it is still important to assess the economic impacts of the flood since while unexpected, in terms of time and less so in terms of space, the probability of another flood event in many of the same locations is very high. This probability is likely to increase if forecasted patterns of long-term climate change increase the incidence of major summer storms in the Midwest over the coming decades. Note that the Progress Toward National Objective Target for LMI is calculated incorrectly by DRGR as 50% of the entire grant amount, rather than 50% of the grant amount minus admin funds.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$17,341,434.00
Total Budget	(\$0.70)	\$17,341,434.00
Total Obligated	\$14,604.00	\$17,220,047.00
Total Funds Drawdown	\$1,933,723.08	\$6,293,676.81
Program Funds Drawdown	\$1,933,723.08	\$6,293,676.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,933,723.08	\$6,539,430.74
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		64.52%
Overall Benefit Percentage (Actual)		75.61%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,601,215.10	\$0.00
Limit on Admin/Planning	\$867,071.70	\$245,286.82
Limit on State Admin	\$0.00	\$245,286.82

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Progress for the quarter was focused almost entirely on the Midwest Public Infrastructure/Public Assistance Program. Three Grant Agreements remain to be executed; the funds may be reallocated if the agreements cannot be executed in the next quarter. Environmental reviews continued for five public infrastructure activities and two more were completed; environmental reviews were completed for another 90 Public Assistance activities; 396 to date. Assisted with construction bid document requirements prior to bidding for two Public Infrastructure activities. One recipient advertised for bids and will open bids in late July. The second will advertise for bids in July. Technical assistance for the public assistance recipients continued, which included on site visits, telephone calls and emails to review and collect financial and other project records necessary for review prior to reimbursement. Funds for public assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Disbursements continued and have now been made for reimbursement of 283 individual repair activities; 179 occurred this quarter. It is estimated that 514 individual repair activities will be reimbursed over the next two quarters. Closeout will be initiated by DCEO for the buyout activities.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Midwest Flood 0001, State Administration Fund	\$3,600.01	\$867,071.00	\$245,286.82
Midwest Flood 0002, Housing Buyout	\$0.00	\$3,921,285.00	\$3,619,176.07
Midwest Flood 0003, Public Infrastructure	\$1,930,123.07	\$12,636,777.30	\$2,429,213.92
Test Midwest, Test Midwest	\$0.00	\$0.00	\$0.00



Activities

Grantee Activity Number: 1771000999

Activity Title: State Admin

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$689,927.70

Total Budget

\$0.00

\$689,927.70

Total Obligated

\$0.00

\$689,927.00

Total Funds Drawdown

\$0.00

\$104,892.77

Program Funds Drawdown

\$0.00

\$104,892.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$104,892.77

State of Illinois Department of Commerce and Economic

\$0.00

\$104,892.77

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity is for administrative cost incurred by the State

Location Description:

This activity is for administrative cost incurred by the State

Activity Progress Narrative:

Costs incurred by the State of Illinois for administering the grant program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1771200000 08-302033 0600
Activity Title:	St Clair County East St. Louis Storm Water Pump St

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$780,000.00
Total Budget	\$0.00	\$780,000.00
Total Obligated	\$0.00	\$780,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Clair County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate storm water pumping station and construction of a new forcemain.

Location Description:

3rd Street and Riverpark Dr in East St. Louis

Activity Progress Narrative:

Engineering services have been procured and the design is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3713	603	4992	86.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200001 08-302030 0600

Activity Title: Keithsburg Levee Restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$744,000.00
Total Budget	\$0.00	\$744,000.00
Total Obligated	\$0.00	\$744,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Keithsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restore the protective Mississippi River and Pope Creek levee system. Specifically, this includes upgrades to the levee system to comply with US Army Corps of Engineers.

This activity is an additional funding source for the IKE activity (1800400063 08-354064 0600)

Location Description:

Along riverbank from Jefferson St to north of Jackson St, then east to 15th St

Activity Progress Narrative:

Anticipated design completion 1/15/2014. Must design according to new ACOE standards. Bid advertisement anticipated for April 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/120



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	181	185	690	53.04

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200002 08-302031 0600

Activity Title: Madison County South Roxana Storm Water System LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Madison County Community Development

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$32,209.07

\$32,209.07

\$0.00

\$0.00

\$32,209.07

\$32,209.07

\$0.00

To Date

\$500,000.00

\$500,000.00

\$500,000.00

\$46,153.92

\$46,153.92

\$0.00

\$0.00

\$46,153.92

\$46,153.92

\$0.00

Activity Description:

Construction of a new storm water collection system on Washington St. from Madison Ave. south, approx. 1,200 feet, to the end of Washington St. and on Park St. from Prairie Ave. to Washington St. Street improvements will also be made to restore damage caused by storm water. Since the natural contour of the ground is so flat, a drainage channel will be excavated to provide an outlet for the storm sewer system.

Location Description:

South Roxana

Activity Progress Narrative:

Engineering services procured. Design underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5450



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	680	433	1875	59.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200003 08-302031 1000

Activity Title: Madison County

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$2,398.80	\$3,017.22
Program Funds Drawdown	\$2,398.80	\$3,017.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,398.80	\$3,017.22
Madison County Community Development	\$2,398.80	\$3,017.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for South Roxana Project

Location Description:

Madison County

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200004 08-302029 0600

Activity Title: Village of Joy Main Street Lift Station

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Joy

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$695,000.00
Total Budget	\$0.00	\$695,000.00
Total Obligated	\$0.00	\$695,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Joy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will upgrade the Village of Joys existing Main Street Lift Station and 6-inch force main.

Location Description:

Main Street of Village of Joy

Activity Progress Narrative:

Design complete. Anticipate bid letting in July after acquisition of easements.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	421	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200005 08-302028 0600

Activity Title: Jasper County Water Treatment Plant Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,905,300.00

Total Budget

\$0.00

\$1,905,300.00

Total Obligated

\$0.00

\$1,905,300.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jasper County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Improvements to the water treatment plant to address additional treatment requirements due to surface water infiltration into production wells during the 2008 flooding. These improvements include additional treatment and purification processes.

Location Description:

Northeastern Jasper County

Activity Progress Narrative:

Bid opening is scheduled for July 31, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	607	1135	53.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200006 08-302032 0600
Activity Title: Madison County Hartford Road Improvements LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Madison County Community Development

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$287,727.00
Total Budget	\$0.00	\$287,727.00
Total Obligated	\$0.00	\$287,727.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Madison County Community Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will repair damage to a roadway due to faulty storm water drainage and greatly improve the driving lanes of a much needed public roadway to provide a safe and inviting environment for all residents of the Village of Hartford.

Location Description:

City of Hartford East Rand Ave

Activity Progress Narrative:

Engineering services procured. Design underway.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/5016



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	518	358	1569	55.83

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200007 08-302032 1000

Activity Title: Madison County

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,194.00
Total Budget	\$0.00	\$7,194.00
Total Obligated	\$0.00	\$7,194.00
Total Funds Drawdown	\$1,201.21	\$2,327.46
Program Funds Drawdown	\$1,201.21	\$2,327.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,201.21	\$2,327.46
Madison County Community Development	\$1,201.21	\$2,327.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Village of Hartford Project

Location Description:

Madison County

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200008 08-302001 0604

Activity Title: Adams County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Adams County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,247.56
Total Budget	\$0.00	\$9,247.56
Total Obligated	\$0.00	\$9,247.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/99262



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	519	850	3527	38.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1771200009 08-302001 0606

Activity Title: Adams County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Adams County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$435,056.30
Total Budget	\$0.00	\$435,056.30
Total Obligated	\$0.00	\$435,056.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/161173



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	519	850	3527	38.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200010 08-302001 0608

Activity Title: Adams County Public Improvement Repair URG

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Adams County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,359.37
Total Budget	\$0.00	\$4,359.37
Total Obligated	\$0.00	\$4,359.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of a public building floors due to sandbag construction during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	519	850	3527	38.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200011 08-302001 0610
Activity Title: Adams County Levees/Riverbanks Repair URG

Activity Category:
 Dike/dam/stream-river bank repairs

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Adams County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,698.91
Total Budget	\$0.00	\$5,698.91
Total Obligated	\$0.00	\$5,698.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	519	850	3527	38.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1771200012 08-302001 0612
Activity Title: Adams County Privately-Owned Utilities URG

Activity Category:

Privately owned utilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Adams County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,839.86
Total Budget	\$0.00	\$119,839.86
Total Obligated	\$0.00	\$119,839.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of damaged privately owned utilities during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	519	850	3527	38.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200013 08-302004 0605

Activity Title: Calhoun County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$391,438.00
Total Budget	\$68,430.00	\$391,438.00
Total Obligated	\$68,430.00	\$391,438.00
Total Funds Drawdown	\$311,749.00	\$311,749.00
Program Funds Drawdown	\$311,749.00	\$311,749.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$311,749.00	\$311,749.00
Calhoun County	\$311,749.00	\$311,749.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/579707



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	32	21	97	54.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200014 08-302002 0606

Activity Title: Village of Antioch Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Antioch

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,777.00
Total Budget	\$0.00	\$45,777.00
Total Obligated	\$0.00	\$45,777.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Antioch	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/200



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	414	580	2863	34.72

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200015 08-302003 0603

Activity Title: Village of Cahokia Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Cahokia

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$150,769.00
Total Budget	\$0.00	\$150,769.00
Total Obligated	\$0.00	\$150,769.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Cahokia	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/391



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1058	984	3637	56.15

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200016 08-302003 0605

Activity Title: Village of Cahokia Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Cahokia

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,896.00
Total Budget	\$0.00	\$11,896.00
Total Obligated	\$0.00	\$11,896.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Cahokia	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/200



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1058	984	3637	56.15

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200017 08-302005 0603

Activity Title: City of Charleston Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Charleston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,068.00
Total Budget	\$0.00	\$32,068.00
Total Obligated	\$0.00	\$32,068.00
Total Funds Drawdown	\$21,669.00	\$21,669.00
Program Funds Drawdown	\$21,669.00	\$21,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,669.00	\$21,669.00
City of Charleston	\$21,669.00	\$21,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/585



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2195	1268	5843	59.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200018 08-302005 0605

Activity Title: City of Charleston Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Charleston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,489.00
Total Budget	\$0.00	\$5,489.00
Total Obligated	\$0.00	\$5,489.00
Total Funds Drawdown	\$5,489.00	\$5,489.00
Program Funds Drawdown	\$5,489.00	\$5,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,489.00	\$5,489.00
City of Charleston	\$5,489.00	\$5,489.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/276



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2195	1268	5843	59.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200019 08-302005 0609
Activity Title: City of Charleston Levees/Riverbanks Repair LMI

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Charleston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,586.00
Total Budget	\$0.00	\$3,586.00
Total Obligated	\$0.00	\$3,586.00
Total Funds Drawdown	\$3,586.00	\$3,586.00
Program Funds Drawdown	\$3,586.00	\$3,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,586.00	\$3,586.00
City of Charleston	\$3,586.00	\$3,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/3586



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2195	1268	5843	59.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200020 08-302008 0604

Activity Title: Crawford County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Crawford County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,247.00
Total Budget	\$0.00	\$4,247.00
Total Obligated	\$0.00	\$4,247.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/80



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	95	54	415	35.90

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1771200021 08-302008 0605
Activity Title:	Crawford County Street Repair LMI

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
Midwest Flood 0003

Project Title:
Public Infrastructure

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Crawford County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,510.00
Total Budget	\$0.00	\$2,510.00
Total Obligated	\$0.00	\$2,510.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7054

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	816	916	3225	53.71

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1771200022 08-302008 0606
Activity Title:	Crawford County Street Repair URG

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
Midwest Flood 0003

Project Title:
Public Infrastructure

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Crawford County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,290.00
Total Budget	\$0.00	\$53,290.00
Total Obligated	\$0.00	\$53,290.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/87860



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	95	54	415	35.90

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200023 08-302010 0602
Activity Title: Douglas County Public Facilities Repair URG

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Douglas County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$787.00
Total Budget	\$0.00	\$787.00
Total Obligated	\$0.00	\$787.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	71	81	203	74.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200024 08-302010 0605

Activity Title: Douglas County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$677.00
Total Budget	\$0.00	\$677.00
Total Obligated	\$0.00	\$677.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/8220



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	71	81	203	74.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200025 08-302010 0606
Activity Title: Douglas County Street Repair URG

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Douglas County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$136,184.00
Total Budget	\$0.00	\$136,184.00
Total Obligated	\$0.00	\$136,184.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/112138

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	71	81	203	74.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200026 08-302011 0602

Activity Title: Edgar County Public Facilities Repair URG

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Edgar County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,630.00
Total Budget	\$0.00	\$4,630.00
Total Obligated	\$0.00	\$4,630.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	101	338	58.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200027 08-302011 0604

Activity Title: Edgar County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,819.00
Total Budget	\$0.00	\$1,819.00
Total Obligated	\$0.00	\$1,819.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	101	338	58.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200028 08-302011 0605

Activity Title: Edgar County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Edgar County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,788.00
Total Budget	\$0.00	\$3,788.00
Total Obligated	\$0.00	\$3,788.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	48	50	194	50.52

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200029 08-302011 0606

Activity Title: Edgar County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Edgar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,549.00
Total Budget	\$0.00	\$60,549.00
Total Obligated	\$0.00	\$60,549.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/33115



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	101	338	58.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200030 08-302011 0607

Activity Title: Edgar County Public Improvement Repair LMI

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Edgar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,488.00
Total Budget	\$0.00	\$1,488.00
Total Obligated	\$0.00	\$1,488.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

repair of other Public improvements that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/11400



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	101	338	58.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200031 08-302011 0610

Activity Title: Edgar County Levees/Riverbanks Repair URG

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Edgar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,801.00
Total Budget	\$0.00	\$3,801.00
Total Obligated	\$0.00	\$3,801.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	101	338	58.88

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200032 08-302015 0605

Activity Title: Jasper County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$42,744.00
Total Budget	\$0.00	\$42,744.00
Total Obligated	\$0.00	\$42,744.00
Total Funds Drawdown	\$42,744.00	\$42,744.00
Program Funds Drawdown	\$42,744.00	\$42,744.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,744.00	\$42,744.00
Jasper County	\$42,744.00	\$42,744.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/30563



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	34	52	126	68.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200033 08-302015 0606

Activity Title: Jasper County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$271,871.00
Total Budget	\$0.00	\$271,871.00
Total Obligated	\$0.00	\$271,871.00
Total Funds Drawdown	\$88,902.00	\$88,902.00
Program Funds Drawdown	\$88,902.00	\$88,902.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,902.00	\$88,902.00
Jasper County	\$88,902.00	\$88,902.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/214342



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	63	44	251	42.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1771200034 08-302016 0603

Activity Title: Jersey County Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jersey County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,866.00
Total Budget	\$0.00	\$3,866.00
Total Obligated	\$0.00	\$3,866.00
Total Funds Drawdown	\$3,866.00	\$3,866.00
Program Funds Drawdown	\$3,866.00	\$3,866.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,866.00	\$3,866.00
Jersey County	\$3,866.00	\$3,866.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	121	614	50.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200035 08-302016 0605

Activity Title: Jersey County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jersey County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$11,735.00

Total Budget

\$0.00

\$11,735.00

Total Obligated

\$0.00

\$11,735.00

Total Funds Drawdown

\$11,735.00

\$11,735.00

Program Funds Drawdown

\$11,735.00

\$11,735.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,735.00

\$11,735.00

Jersey County

\$11,735.00

\$11,735.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/30281



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	121	614	50.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200036 08-302016 0606
Activity Title: Jersey County Street Repair URG

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Jersey County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,787.00
Total Budget	\$0.00	\$17,787.00
Total Obligated	\$0.00	\$17,787.00
Total Funds Drawdown	\$12,592.00	\$12,592.00
Program Funds Drawdown	\$12,592.00	\$12,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,592.00	\$12,592.00
Jersey County	\$12,592.00	\$12,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/5738



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	121	614	50.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200037 08-302016 0609

Activity Title: Jersey County Levees/Riverbanks Repair LMI

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jersey County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,815.00
Total Budget	\$0.00	\$5,815.00
Total Obligated	\$0.00	\$5,815.00
Total Funds Drawdown	\$5,815.00	\$5,815.00
Program Funds Drawdown	\$5,815.00	\$5,815.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,815.00	\$5,815.00
Jersey County	\$5,815.00	\$5,815.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/75



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	121	614	50.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200038 08-302016 0610

Activity Title: Jersey County Levees/Riverbanks Repair URG

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jersey County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,212.00
Total Budget	\$0.00	\$2,212.00
Total Obligated	\$0.00	\$2,212.00
Total Funds Drawdown	\$2,212.00	\$2,212.00
Program Funds Drawdown	\$2,212.00	\$2,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,212.00	\$2,212.00
Jersey County	\$2,212.00	\$2,212.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/123



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	121	614	50.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200039 08-302017 0603

Activity Title: Lake County Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,613.00
Total Budget	\$0.00	\$1,613.00
Total Obligated	\$0.00	\$1,613.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	708	569	2105	60.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200040 08-302017 0606

Activity Title: Lake County Street Improvements URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,829.00
Total Budget	\$0.00	\$12,829.00
Total Obligated	\$0.00	\$12,829.00
Total Funds Drawdown	\$4,941.00	\$4,941.00
Program Funds Drawdown	\$4,941.00	\$4,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,941.00	\$4,941.00
Lake County	\$4,941.00	\$4,941.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and reconstruction of streets that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/340



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	623371	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200041 08-302017 0605

Activity Title: Lake County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$23,078.00
Total Budget	\$0.00	\$23,078.00
Total Obligated	\$0.00	\$23,078.00
Total Funds Drawdown	\$23,078.00	\$23,078.00
Program Funds Drawdown	\$23,078.00	\$23,078.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,078.00	\$23,078.00
Lake County	\$23,078.00	\$23,078.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	708	569	2105	60.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200042 08-302017 0607

Activity Title: Lake County Public Improvement Repair LMI

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250.00
Total Budget	\$0.00	\$250.00
Total Obligated	\$0.00	\$250.00
Total Funds Drawdown	\$250.00	\$250.00
Program Funds Drawdown	\$250.00	\$250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250.00	\$250.00
Lake County	\$250.00	\$250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

repair of other Public improvements that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	708	569	2105	60.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200043 08-302017 0608

Activity Title: Lake County Public Improvement Repair URG

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lake County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$288,702.00
Total Budget	\$0.00	\$288,702.00
Total Obligated	\$0.00	\$288,702.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of other Public improvements that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/9293



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	708	569	2105	60.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200044 08-302018 0603

Activity Title: Lawrence County Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lawrence County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,617.00
Total Budget	\$0.00	\$4,617.00
Total Obligated	\$0.00	\$4,617.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	724	634	2191	61.98

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1771200045 08-302018 0605
Activity Title:	Lawrence County Street Repair LMI

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
Midwest Flood 0003

Project Title:
Public Infrastructure

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lawrence County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,750.00
Total Budget	\$0.00	\$6,750.00
Total Obligated	\$0.00	\$6,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	724	634	2191	61.98

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200046 08-302018 0606

Activity Title: Lawrence County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,254.00
Total Budget	\$0.00	\$22,254.00
Total Obligated	\$0.00	\$22,254.00
Total Funds Drawdown	\$3,930.00	\$3,930.00
Program Funds Drawdown	\$3,930.00	\$3,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,930.00	\$3,930.00
Lawrence County	\$3,930.00	\$3,930.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	724	634	2191	61.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200047 08-302019 0603

Activity Title: Madison County Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$245,754.00
Total Budget	\$0.00	\$245,754.00
Total Obligated	\$0.00	\$245,754.00
Total Funds Drawdown	\$120,878.00	\$120,878.00
Program Funds Drawdown	\$120,878.00	\$120,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,878.00	\$120,878.00
Madison County Community Development	\$120,878.00	\$120,878.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/953



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1434	400	2528	72.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200048 08-302019 0604

Activity Title: Madison County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madison County Community Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$101,403.00
Total Budget	\$0.00	\$101,403.00
Total Obligated	\$0.00	\$101,403.00
Total Funds Drawdown	\$99,388.00	\$99,388.00
Program Funds Drawdown	\$99,388.00	\$99,388.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,388.00	\$99,388.00
Madison County Community Development	\$99,388.00	\$99,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/581



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1434	400	2528	72.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200049 08-302019 0605

Activity Title: Madison County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,050.00
Total Budget	\$0.00	\$49,050.00
Total Obligated	\$0.00	\$49,050.00
Total Funds Drawdown	\$11,908.00	\$11,908.00
Program Funds Drawdown	\$11,908.00	\$11,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,908.00	\$11,908.00
Madison County Community Development	\$11,908.00	\$11,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4847



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1434	400	2528	72.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200050 08-302020 0600

Activity Title: Mercer County Public Facilities Repair LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mercer County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,818.00
Total Budget	\$0.00	\$4,818.00
Total Obligated	\$0.00	\$4,818.00
Total Funds Drawdown	\$4,818.00	\$4,818.00
Program Funds Drawdown	\$4,818.00	\$4,818.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,818.00	\$4,818.00
Mercer County	\$4,818.00	\$4,818.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200051 08-302020 0603

Activity Title: Mercer County Water/Sewer Repair LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mercer County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$340.00
Total Budget	\$0.00	\$340.00
Total Obligated	\$0.00	\$340.00
Total Funds Drawdown	\$340.00	\$340.00
Program Funds Drawdown	\$340.00	\$340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$340.00	\$340.00
Mercer County	\$340.00	\$340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200052 08-302020 0605

Activity Title: Mercer County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mercer County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,831.00
Total Budget	\$0.00	\$11,831.00
Total Obligated	\$0.00	\$11,831.00
Total Funds Drawdown	\$11,831.00	\$11,831.00
Program Funds Drawdown	\$11,831.00	\$11,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,831.00	\$11,831.00
Mercer County	\$11,831.00	\$11,831.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1075



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200053 08-302020 0606

Activity Title: Mercer County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mercer County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$602,811.00
Total Budget	\$0.00	\$602,811.00
Total Obligated	\$0.00	\$602,811.00
Total Funds Drawdown	\$602,811.00	\$602,811.00
Program Funds Drawdown	\$602,811.00	\$602,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$602,811.00	\$602,811.00
Mercer County	\$602,811.00	\$602,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/486277



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200054 08-302020 0607

Activity Title: Mercer County Public Improvement Repair LMI

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mercer County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,765.00
Total Budget	\$0.00	\$7,765.00
Total Obligated	\$0.00	\$7,765.00
Total Funds Drawdown	\$7,765.00	\$7,765.00
Program Funds Drawdown	\$7,765.00	\$7,765.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,765.00	\$7,765.00
Mercer County	\$7,765.00	\$7,765.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of other Public improvements that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200055 08-302021 0606

Activity Title: Monroe County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Monroe County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,141.00
Total Budget	\$0.00	\$21,141.00
Total Obligated	\$0.00	\$21,141.00
Total Funds Drawdown	\$19,561.00	\$19,561.00
Program Funds Drawdown	\$19,561.00	\$19,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,561.00	\$19,561.00
Monroe County	\$19,561.00	\$19,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/21859



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	704	874	7853	20.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200056 08-302022 0605

Activity Title: Pike County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$233,965.00
Total Budget	\$0.00	\$233,965.00
Total Obligated	\$0.00	\$233,965.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pike County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	502	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200057 08-302022 0606

Activity Title: Pike County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,286.00
Total Budget	\$0.00	\$214,286.00
Total Obligated	\$0.00	\$214,286.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pike County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	135	126	502	51.99

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200058 08-302023 0606

Activity Title: Randolph County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Randolph County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,516.00
Total Budget	\$0.00	\$61,516.00
Total Obligated	\$0.00	\$61,516.00
Total Funds Drawdown	\$0.00	\$61,516.00
Program Funds Drawdown	\$0.00	\$61,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,516.00
Randolph County	\$0.00	\$61,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/38111



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	142	163	689	44.27

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200059 08-302024 0602

Activity Title: Rock Island County Public Facilities Repair URG

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Rock Island County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,189.00
Total Budget	\$0.00	\$6,189.00
Total Obligated	\$0.00	\$6,189.00
Total Funds Drawdown	\$1,922.00	\$1,922.00
Program Funds Drawdown	\$1,922.00	\$1,922.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,922.00	\$1,922.00
Rock Island County	\$1,922.00	\$1,922.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	100	81	626	28.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200060 08-302024 0604

Activity Title: Rock Island County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rock Island County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,705.00
Total Budget	\$0.00	\$68,705.00
Total Obligated	\$0.00	\$68,705.00
Total Funds Drawdown	\$68,703.00	\$68,703.00
Program Funds Drawdown	\$68,703.00	\$68,703.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,703.00	\$68,703.00
Rock Island County	\$68,703.00	\$68,703.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3210



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	100	81	626	28.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200061 08-302024 0606

Activity Title: Rock Island County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Rock Island County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,475.00
Total Budget	\$0.00	\$92,475.00
Total Obligated	\$0.00	\$92,475.00
Total Funds Drawdown	\$79,051.00	\$79,051.00
Program Funds Drawdown	\$79,051.00	\$79,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,051.00	\$79,051.00
Rock Island County	\$79,051.00	\$79,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/123223



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	100	81	626	28.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200062 08-302025 0606

Activity Title: Scott County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,089.00
Total Budget	\$0.00	\$3,089.00
Total Obligated	\$0.00	\$3,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3820



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	94	154	589	42.11

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200063 08-302025 0609

Activity Title: Scott County Levees/Riverbanks Repair LMI

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,629.00
Total Budget	\$0.00	\$39,629.00
Total Obligated	\$0.00	\$39,629.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/131



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	94	154	589	42.11

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200064 08-302012 0610

Activity Title: Greene County Levees/Riverbanks Repair URG

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,470.00
Total Budget	\$0.00	\$44,470.00
Total Obligated	\$0.00	\$44,470.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Greene County notified DCEO they were opting out of administering the distribution of the grant funding for this program. A community within Greene County, Hillview, will become the responsible entity through a legal novation process currently underway. Data collection, verification and environmental work will be started in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1721



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	62	57	162	73.46

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200066 08-302033 1000

Activity Title: St Clair County

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,750.00
Total Budget	\$0.00	\$18,750.00
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Clair County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin Funds for East. St. Louis Project

Location Description:

3rd Street and Riverpark Dr in East St. Louis

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200067 08-302006 0602

Activity Title: Clark County Public Facilities Repair URG

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clark County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,780,030.00
Total Budget	\$0.00	\$1,780,030.00
Total Obligated	\$0.00	\$1,780,030.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clark County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

School building

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14	15	30	96.67

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200068 08-302006 0604

Activity Title: Clark County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clark County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,408.00
Total Budget	\$0.00	\$6,408.00
Total Obligated	\$0.00	\$6,408.00
Total Funds Drawdown	\$1,587.00	\$1,587.00
Program Funds Drawdown	\$1,587.00	\$1,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,587.00	\$1,587.00
Clark County	\$1,587.00	\$1,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14	15	30	96.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200069 08-302006 0605
Activity Title: Clark County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clark County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,342.00
Total Budget	\$0.00	\$10,342.00
Total Obligated	\$0.00	\$10,342.00
Total Funds Drawdown	\$10,342.00	\$10,342.00
Program Funds Drawdown	\$10,342.00	\$10,342.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,342.00	\$10,342.00
Clark County	\$10,342.00	\$10,342.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/21640



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14	15	30	96.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200070 08-302006 0606

Activity Title: Clark County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clark County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,264.00
Total Budget	\$0.00	\$95,264.00
Total Obligated	\$0.00	\$95,264.00
Total Funds Drawdown	\$95,264.00	\$95,264.00
Program Funds Drawdown	\$95,264.00	\$95,264.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,264.00	\$95,264.00
Clark County	\$95,264.00	\$95,264.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/53966



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14	15	30	96.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200071 08-302007 0602

Activity Title: Coles County Public Facilities Repair URG

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Coles County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$625.00
Total Budget	\$0.00	\$625.00
Total Obligated	\$0.00	\$625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coles County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	173	156	815	40.37

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200072 08-302007 0605

Activity Title: Coles County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Coles County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,528.00
Total Budget	\$0.00	\$39,528.00
Total Obligated	\$0.00	\$39,528.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coles County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5295



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	28	17	45	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200073 08-302007 0606

Activity Title: Coles County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Coles County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,775.00
Total Budget	\$0.00	\$39,775.00
Total Obligated	\$0.00	\$39,775.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coles County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	173	156	815	40.37

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200074 08-302007 0612

Activity Title: Coles County Privately-Owned Utilities URG

Activity Category:

Privately owned utilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Coles County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,063.00
Total Budget	\$0.00	\$24,063.00
Total Obligated	\$0.00	\$24,063.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coles County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of damaged privately owned utilities during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/37085



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	173	156	815	40.37

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200075 08-302009 0602
Activity Title: Cumberland County Public Facilities Repair URG

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 Midwest Flood 0003

Project Title:
 Public Infrastructure

Projected Start Date:
 04/01/2012

Projected End Date:
 03/31/2014

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cumberland County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,176.00
Total Budget	\$0.00	\$1,176.00
Total Obligated	\$0.00	\$1,176.00
Total Funds Drawdown	\$964.00	\$964.00
Program Funds Drawdown	\$964.00	\$964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$964.00	\$964.00
Cumberland County	\$964.00	\$964.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54	53	220	48.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200076 08-302009 0606

Activity Title: Cumberland County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,063.00
Total Budget	\$0.00	\$45,063.00
Total Obligated	\$0.00	\$45,063.00
Total Funds Drawdown	\$45,063.00	\$45,063.00
Program Funds Drawdown	\$45,063.00	\$45,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,063.00	\$45,063.00
Cumberland County	\$45,063.00	\$45,063.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Disbursements were initiated this quarter for individual activities within the grant upon completion of environmental reviews and verification of all data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/59478



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54	53	220	48.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200077 08-302014 0202

Activity Title: Henderson County Clearance & Demo URG

Activity Category:

Clearance and Demolition

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$89,373.00
Total Budget	\$0.00	\$89,373.00
Total Obligated	\$0.00	\$89,373.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimbursement of funds used to match FEMA costs of demolition. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	91	122	479	44.47

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200078 08-302014 0600

Activity Title: Henderson County Public Facilities Repair LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,452.00
Total Budget	\$0.00	\$8,452.00
Total Obligated	\$0.00	\$8,452.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	91	122	479	44.47

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200079 08-302014 0606

Activity Title: Henderson County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$79,242.00
Total Budget	\$0.00	\$79,242.00
Total Obligated	\$0.00	\$79,242.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/74354



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	91	122	479	44.47

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200080 08-302014 0608

Activity Title: Henderson County Public Improvement Repair
URG

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$30,407.00

Total Budget

\$0.00

\$30,407.00

Total Obligated

\$0.00

\$30,407.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Henderson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of other Public improvements that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5454



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	91	122	479	44.47

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200081 08-302014 0610
Activity Title: Henderson County Levees/Riverbanks Repair URG

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
Midwest Flood 0003

Project Title:
Public Infrastructure

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$863.00
Total Budget	\$0.00	\$863.00
Total Obligated	\$0.00	\$863.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Grant Agreement not yet executed due to various compliance issues. Therefore, data collection, verification and environmental work has not started. Redistribution of the funding amongst the other grant recipients is being considered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200082 08-302013 0600

Activity Title: Hancock County Public Facilities Repair LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,329.00
Total Budget	\$0.00	\$1,329.00
Total Obligated	\$0.00	\$1,329.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Pontoosuc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	47	39	161	53.42

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200083 08-302013 0604

Activity Title: Hancock County Water/Sewer Repair URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hancock County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,038.00
Total Budget	\$0.00	\$177,038.00
Total Obligated	\$0.00	\$177,038.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hancock County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	349	430	1803	43.21

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200084 08-302013 0605

Activity Title: Hancock County Street Repair LMI

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hancock County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,356.00
Total Budget	\$0.00	\$1,356.00
Total Obligated	\$0.00	\$1,356.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hancock County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1056



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	47	39	161	53.42

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771200085 08-302013 0606

Activity Title: Hancock County Street Repair URG

Activity Category:

Construction/reconstruction of streets

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hancock County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$74,624.00
Total Budget	\$0.00	\$74,624.00
Total Obligated	\$0.00	\$74,624.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hancock County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding. Census data and performance measures will be updated at a later date when more data has been collected.

Location Description:

Various locations in the grantees jurisdiction

Activity Progress Narrative:

Continued collection and review of paperwork including FEMA Project Worksheets and continued completion of environmental reviews for the non exempt activities. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/11142



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	710	690	3814	36.71

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771400001 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$530,607.78
Total Budget	\$21,416.62	\$530,607.78
Total Obligated	\$21,416.62	\$530,607.78
Total Funds Drawdown	\$90,389.52	\$311,524.38
Program Funds Drawdown	\$90,389.52	\$311,524.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,389.52	\$311,524.38
State of Illinois Department of Commerce and Economic	\$90,389.52	\$311,524.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Public Infrastructure Program

Location Description:

Activity Progress Narrative:

Implementation activities by the vendor. Execution of the remaining three Public Assistance grant agreements were expected to be complete by June 2013 but compliance issues continued that prevented their execution. The agreements will be completed by September 2013 or the funding will be reallocated to other recipients. The environmental reviews continued for most of the activities and 90 Public Assistance and two Public Infrastructure environmental reviews were completed. Assisted with construction bid document requirements prior to bidding for two Public Infrastructure activities. Technical assistance for the public assistance recipients continued, which included on site visits, telephone calls and emails to review and collect financial and other project records necessary for review prior to reimbursement. Funds for public assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Disbursements continued and have now been made for reimbursement of 283 individual repair activities; 179 occurred this quarter. It is estimated that 514 individual repair activities will be reimbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1771400002 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Midwest Flood 0003

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$485,882.22
Total Budget	\$19,611.38	\$485,882.22
Total Obligated	\$19,611.38	\$485,882.22
Total Funds Drawdown	\$82,770.48	\$285,265.62
Program Funds Drawdown	\$82,770.48	\$285,265.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,770.48	\$285,265.62
State of Illinois Department of Commerce and Economic	\$82,770.48	\$285,265.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Public Infrastructure Program

Location Description:

Activity Progress Narrative:

Implementation activities by the vendor. Execution of the remaining three Public Assistance grant agreements were expected to be complete by June 2013 but compliance issues continued that prevented their execution. The agreements will be completed by September 2013 or the funding will be reallocated to other recipients. The environmental reviews continued for most of the activities and 90 Public Assistance and two Public Infrastructure environmental reviews were completed. Assisted with construction bid document requirements prior to bidding for two Public Infrastructure activities. Technical assistance for the public assistance recipients continued, which included on site visits, telephone calls and emails to review and collect financial and other project records necessary for review prior to reimbursement. Funds for public assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Disbursements continued and have now been made for reimbursement of 283 individual repair activities; 179 occurred this quarter. It is estimated that 514 individual repair activities will be reimbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1771400999

Activity Title: Public Infrastructure Unobligated Funds

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

Midwest Flood 0003

Project Title:

Public Infrastructure

Projected Start Date:

09/07/2011

Projected End Date:

08/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$188,947.30
Total Budget	\$52,956.30	\$188,947.30
Total Obligated	\$67,561.00	\$67,561.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Public Infrastructure Program

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771800002 08-301001 0100

Activity Title: City of Rockford Buyout #1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

06/15/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$572,512.00
Total Budget	\$0.00	\$572,512.00
Total Obligated	\$0.00	\$572,512.00
Total Funds Drawdown	\$0.00	\$572,512.00
Program Funds Drawdown	\$0.00	\$572,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$572,512.00
City of Rockford1	\$0.00	\$572,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Rockford purchased homes destroyed by flooding that had been purchased by the Keith Creek Development LLC. Keith Creek Development LLC followed appropriate URA requirements to insure that any activities could be paid for by CDBG disaster and FEMA funding

Location Description:

Rockford near Keith Creek that has had a repeated problem of flooding of homes.

Activity Progress Narrative:

Activity is complete - awaiting closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/36
# of Parcels acquired by	0	36/3
# of Parcels acquired voluntarily	0	36/33
Total acquisition compensation to	0	325975/325975



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/36
# of Singlefamily Units	0	36/36

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0
# of Persons	625	682	2175	60.09
# Owner Households	0	0	0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1771800003 08-301001 0200

Activity Title: City of Rockford Buyout #1

Activity Category:

Clearance and Demolition

Project Number:

Midwest Flood 0002

Projected Start Date:

06/15/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$398,463.00
Total Budget	\$0.00	\$398,463.00
Total Obligated	\$0.00	\$398,463.00
Total Funds Drawdown	\$0.00	\$398,463.00
Program Funds Drawdown	\$0.00	\$398,463.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,463.00
City of Rockford1	\$0.00	\$398,463.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Rockford purchased homes destroyed by flooding that had been purchased by the Keith Creek Development LLC. Keith Creek Development LLC followed appropriate URA requirements to insure that any activities could be paid for by CDBG disaster and FEMA funding

Location Description:

Rockford near Keith Creek that has had a repeated problem of flooding of homes.

Activity Progress Narrative:

Activity is complete - awaiting closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/36



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	625	682	2175	60.09

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800004 08-301001 1000

Activity Title: City of Rockford Buyout #1

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

06/15/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,700.00
Total Budget	\$0.00	\$33,700.00
Total Obligated	\$0.00	\$33,700.00
Total Funds Drawdown	\$0.00	\$33,700.00
Program Funds Drawdown	\$0.00	\$33,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,700.00
City of Rockford1	\$0.00	\$33,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Rockford #1 Buyout Program

Location Description:

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800005 08-301002 0100

Activity Title: Village of Machesney Park

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$873,923.00
Total Budget	\$0.00	\$873,923.00
Total Obligated	\$0.00	\$873,923.00
Total Funds Drawdown	\$0.00	\$873,923.00
Program Funds Drawdown	\$0.00	\$873,923.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$873,923.00
Village of Machesney Park1	\$0.00	\$873,923.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of 14 homes along the Rock river that were damaged by the flooding in the summer of 2008.

Location Description:

The area located south of North Park Road and north of Winona Drive in Machesney Park, IL. This area is bordered to the west by the Rock River.

Activity Progress Narrative:

Activity is complete - awaiting closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/14
# of Parcels acquired voluntarily	0	0/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14



of Singlefamily Units

0

14/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/14	14/0	14/14	100.00
# Owner Households	0	0	0	0/14	14/0	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



of Singlefamily Units

0

14/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/14	14/0	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771800009 08-301002 1000

Activity Title: Village of Machesney Park

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

09/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park1

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$0.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$50,000.00

Program Funds Drawdown

\$0.00

\$50,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,000.00

Village of Machesney Park1

\$0.00

\$50,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin funds for Village of Machesney Buyout Program

Location Description:

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800010 08-301003 0101

Activity Title: City of Rockford Buyout #2

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

03/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,274,346.00
Total Budget	\$0.00	\$1,274,346.00
Total Obligated	\$0.00	\$1,274,346.00
Total Funds Drawdown	\$0.00	\$1,274,346.00
Program Funds Drawdown	\$0.00	\$1,274,346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,274,346.00
City of Rockford1	\$0.00	\$1,274,346.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and Demolition of 38 structures

Location Description:

Near Keiths Creek

Activity Progress Narrative:

Activity is complete - awaiting closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/38
# of Parcels acquired voluntarily	0	38/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38



# of Multifamily Units	0	15/15
# of Singlefamily Units	0	23/23

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1483	1165	3873	68.37

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800011 08-301003 0201

Activity Title: City of Rockford Buyout #2

Activity Category:

Clearance and Demolition

Project Number:

Midwest Flood 0002

Projected Start Date:

03/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$584,165.00
Total Budget	\$0.00	\$584,165.00
Total Obligated	\$0.00	\$584,165.00
Total Funds Drawdown	\$0.00	\$365,756.07
Program Funds Drawdown	\$0.00	\$365,756.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$611,510.00
City of Rockford1	\$0.00	\$611,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and Demolition of 38 structures

Location Description:

Near Keiths Creek

Activity Progress Narrative:

Activity is complete - awaiting closeout documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38
# of Multifamily Units	0	15/15



of Singlefamily Units

0

23/23

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1483	1165	3873	68.37

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800012 08-301003 1000

Activity Title: City of Rockford Buyout #2

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

03/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration Fund

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$51,349.37
Program Funds Drawdown	\$0.00	\$51,349.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,349.37
City of Rockford1	\$0.00	\$51,349.37
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Rockford #2 Buyout Program

Location Description:

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1771800013 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,808.08
Total Budget	(\$119,862.27)	\$3,808.08
Total Obligated	(\$119,862.27)	\$3,808.08
Total Funds Drawdown	\$0.00	\$3,808.08
Program Funds Drawdown	\$0.00	\$3,808.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,808.08
State of Illinois Department of Commerce and Economic	\$0.00	\$3,808.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

No activity for this period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771800014 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,351.92
Total Budget	(\$42,552.73)	\$1,351.92
Total Obligated	(\$42,552.73)	\$1,351.92
Total Funds Drawdown	\$0.00	\$1,351.92
Program Funds Drawdown	\$0.00	\$1,351.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,351.92
State of Illinois Department of Commerce and Economic	\$0.00	\$1,351.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

No activity for this period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

