

Grantee: Illinois

Grant: B-08-DI-17-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DI-17-0001

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

Illinois

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

Reviewed and Approved

LOCCS Authorized Amount:

\$193,700,004.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$140,563.26

Total Budget:

\$193,840,567.26

Disasters:**Declaration Number**

No Disasters Found

Narratives**Disaster Damage:**

The upper Midwest and the state of Illinois was hit with heavy rains in 2008 and as a result suffered significant damage and financial impacts. The statewide average precipitation in 2008 was 50.7 inches, 11.4 inches above normal and the second wettest year since 1895. Based on preliminary data, the statewide average precipitation for September 2008 was 7.98 inches, making this the third wettest September on record (going back to 1895) for Illinois. Chicago (at O'Hare airport) reported 6.64 inches on September 13, 2008 setting a new record for the most rain in one calendar day in Chicago's history.

Major flooding in three regions of the state kept the State Emergency Operations Center (SEOC) activated for more than three weeks in June and early July. A large contingent of state resources, including more than 1,400 Illinois National Guard troops, was activated to help communities along the Mississippi River and other rivers in northern and southeastern Illinois battle floodwaters. In total, 26 levees overtopped or breached along the Mississippi River between Rock Island, Illinois and St. Louis, Missouri. Six of the 26 overtopped or breached levee systems are located in Illinois. As a result of the June 2008 flooding, 25 Illinois counties were declared federal disaster areas per FEMA-1771-DR. Twenty-one of these 25 counties are located along the Mississippi, Embarras, and Wabash Rivers. The state's requests for federal disaster assistance for people and businesses in 18 counties and for local governments in 22 counties were approved by FEMA, bringing welcomed relief to many persons in these flood-battered areas. HUD previously allocated \$17,341,434 to assist these counties in their efforts to recover from the devastation caused by the severe flooding.

Flooding in September again ravaged homes, businesses and communities. Heavy rains, including precipitation from Hurricane Ike, caused extensive flooding in the northern and central regions of the state in September. The severe flooding caused tremendous damage, which, in turn, left most communities without electricity for days, and many for weeks. The state was successful in getting federal assistance for people and businesses in nine counties, as well as federal reimbursement for some flood-related expenses incurred by local governments in 13 counties. A total of 41 counties were included in FEMA 1800-DR, FEMA 1771-DR and FEMA 1747-DR.

The following counties were declared eligible for federal assistance in the three 2008 Disaster Declarations:

Illinois Counties Declared Under FEMA-1800-DR (These Counties must be Supported by IL CDBG 1800 Disaster Recovery Funding) - Bureau County, Cass County, Cook County, DeKalb County, DuPage County, Greene County, Grundy County, Kane County, Kendall County, LaSalle County, Macoupin County, Montgomery County, Peoria County, Scott County, Will County, Woodford County

Illinois Counties Declared Under FEMA-1771-DR (These Counties may also be Supported by IL CDBG 1800 Disaster Recovery Funding) - Adams County, Calhoun County, Clark County, Coles County, Crawford County, Cumberland County, Douglas County, Edgar County, Greene County, Hancock County, Henderson County, Jasper County, Jersey County, Lake County, Lawrence County, Madison County, Mercer County, Monroe County, Pike County, Randolph County, Rock Island County, St. Clair County, Scott County, Whiteside County, Winnebago County

Disaster Damage:

p> Illinois Counties Declared Under FEMA-1747-DR (These Counties may also be Supported by IL CDBG 1800 Disaster Recovery Funding) - Iroquois County and Livingston County

Recovery Needs:**ECONOMIC IMPACT****Small Business Economic Impact**

According to preliminary estimates from the US Small Business Administration (SBA), Illinois' small businesses experienced approximately



\$43 million in economic losses from flooding and other disasters in 2008. As of September 2009, 1224 Illinois small businesses in areas affected by 2008 flood and storm disaster have been approved for SBA loans. Approximately 1224 businesses experienced at least some business interruption. The state must have resources to provide low-cost financing, grants and technical assistance to businesses in order to jumpstart its economic recovery. Funding for small businesses in impacted Illinois communities needing financial support will be prioritized under the economic development program, as part of this disaster plan.

Large Business and Other Economic Impact

The 2008 disasters forced many families out of communities that were impacted by severe flood damage. Employers need their workforce back in their communities. Accelerated provision of temporary affordable housing and the development of permanent affordable housing are critical for the state's employers to get back into commerce and expedite recovery. Funding is needed to support impacted Illinois communities with large businesses needing financial support to remain or locate in these areas of the state. Resources will also be prioritized for support to these communities under the economic development stimulus program, as part of this disaster plan.

HOUSING IMPACT

Over 5,500 homes were impacted by the storms and flooding. According to data provided by FEMA and SBA, it is estimated that there remains approximately \$172,069,178 in unmet housing needs in the affected counties for the 2008 floods. As of September 2009, \$48,115,937 was approved for disaster housing assistance to help with temporary housing and home repairs for FEMA 1800-DR alone. The Department will consider the damage rating level among other criteria in approving funding to assist residents in affected counties. Damage level is rated by FEMA from "affected"(insignificant), "minor" (low), "major" (significant) and "destroyed" (high). The State will prioritize resources to assist homeowners repair and rebuild their homes. Resources will also be provided to build affordable rental housing for the workforce as well as those that were displaced due to flooding.

PUBLIC INFRASTRUCTURE IMPACT

The state estimates more than \$94.6 million in public infrastructure damage requiring short term recovery assistance in counties declared under federal DR 1800 and DR 1771 in 2008. To address this damage, the state has or will receive approximately \$75 million in emergency response and immediate recovery activities through funds made available under FEMA. The difference remaining after FEMA funding is approximately \$31.6 million and represents the current unmet, short term financial need identified in affected counties as of September 2009. In addition to addressing short term need, the supplemental appropriation also will support communities in long term disaster mitigation strategies, to avoid the level of damage and severe impact resulting to communities. The extent of the impact to affected areas in Illinois in 2008 made the state one of several eligible for this disaster recovery assistance to address both short and long term recovery, restoration and mitigation ne

Recovery Needs:

eds in these counties.

Note that the Progress Toward Activity Type Target for Affordable Rental Housing is being calculated incorrectly by DRGR. Target with added Disaster Recovery Enhancement Funding remains at \$18,950,911, not \$21,694,400 as reported by DRGR. Note also 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 and planning funds.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$193,668,589.00
Total Budget	(\$6,093,434.09)	\$193,668,589.00
Total Obligated	(\$7,765,201.19)	\$175,413,484.52
Total Funds Drawdown	\$13,783,934.46	\$84,773,758.86
Program Funds Drawdown	\$13,783,934.46	\$84,486,678.10
Program Income Drawdown	\$0.00	\$287,080.76
Program Income Received	\$0.00	\$287,080.76
Total Funds Expended	\$12,757,490.72	\$83,882,156.51
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		66.69%
Overall Benefit Percentage (Actual)		62.17%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$5,340,317.74
Limit on State Admin	\$0.00	\$4,830,406.97

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The level of grant obligations reduced slightly to 88 percent because of cancelled activities but this will increase rapidly by another 6 to 7 percent in July and early August for the newly awarded and modified activities. It is anticipated that the majority of remaining awards will be made by DCEO by the end of September 2013. General management and overall administration of the Ike Disaster Recovery Program continued and included guidance and support of applicants and potential applicants for Economic Development and Community Stabilization Programs. This quarter included review and response to open concerns and findings from HUD on the audit conducted in June 2012; preparation for upcoming HUD monitoring and DCEO monitoring scheduled for July 2013; completion of DRGR action plan updates, data entry and submittal of 2012 Q4 and 2013 Q1 QPRs; internal program quality control review of files; ongoing updates of program policies and procedures and ongoing state and HUD program reporting and oversight. Continued efforts in completing all awards for remaining unobligated funds through frequent meetings and discussions on the eligible applicants, anticipated deobligations of unused funds, the status of administration funding amounts and modification of the project budgets to allow funding of selected and anticipated awards.

For the Affordable Rental Program, the loan closing occurred for the remaining activities, nine activities are under construction and construction is now complete for four activities. No additional rentals occurred this period. The interagency agreement renewal was initiated. IHDA selected one new activities to fund and two to increase and will make a final recommendation in the next period.

For the Business Assistance Program, another 13 loans were closed and 9 businesses assisted this quarter. A grant agreement modification increased ACCION's grant funding by \$500,000 this quarter. Provided technical assistance on May 7, 2013, to review job creation reporting and documentation and other grant requirements.

For the Community Stabilization Program, additional applications continued to be received and reviewed. Assisted other interested applicants with understanding application requirements and process. Initiated grant agreement for one new award - CNI Pullman Park Recreation Center. Seven grant agreements were modified to revise grant end date and funding amounts. Three more environmental reviews were completed, and initiated environmental review for CNI. Ten technical assistance visits were made this period to provide program guidance &ndash they included: CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period and



15 properties are complete and 7 have been sold with others still being acquired and rehabbed.

For the Economic Development Program, additional applications continued to be received and reviewed. Assisted other interested applicants with understanding application requirements and process. Two new awards were made and the grant agreements were initiated for America's Dog and PacTrans. Modified one grant agreement to revise grant end date and funding amounts. Provided technical assistance visit to CNI on June 27, 2013. Construction continued for a new business facility and for a road being reconstructed.

For the Housing Rehab and Repair program, finished due diligence to solicit necessary homeowner information to verify eligibility and duplication of benefits; a total of 82 active homeowners are now eligible for the program. The homeowner application period was closed on April 29, 2013. This quarter, site specific environmental reviews have been completed for 53 properties; 67 completed to date. This period, 55 properties had inspections and work write up preparation; so far, a total of 79 of the properties have been completed. Advertised for bids for 39 more homes in 5 separate bid packages; the remaining 27 homes will be advertised for bid by August. Conducted prebid home walk through's for 39 homes and answered bidders questions, updated bid documents and issued bid addenda as needed. The bids were opened and reviewed and the contractor was selected for 43 homes this period and to date. Construction contracts were signed for 26 homes this period and to date. Construction was initiated on 7 houses and is about to start for another 21 homes. The first construction inspection for payment will occur in early July for the first four homes.

For the Planning Program, continued processing grant agreements, the remaining 7 were executed during the period. Continued technical assistance to recipients on the procurement requirements with a conference call on April 24, 2013. Continued to assist in preparing RFPs or RFQs to procure planning professionals; 55 RFPs or RFQs have been issued, with 51 issued this period. Reviewed contracts with procured professionals prior to execution; 24 professionals are now under contract to conduct the scope of the planning work. Initiated disbursements for payment of planning professionals this period.

For the Property Buyout Program, reviewed applications for new awards to use remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed 14 properties in six communities; to date, 87 closings have occurred. Program continues to process draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for onsite monitoring conducted in previous period. Continued coordination with Illinois Emergency Management Agency on funded activities.

For the Public Infrastructure Program, completed an additional 3 environmental reviews; only three remain. Modified grant agreements for 62 of the 85 activities to extend grant date or modify grant funding amount. Funding was increased for 13 activities that received high bids above the grant amount or required change orders above the grant amount. Funding was decreased in preparation of closeout of 5 activities that received low bids and did not use all grant funds. Assisted with construction bidding requirements and eight more bids were advertised; 75 to date. Attended and assisted with preconstruction meetings for another 11 activities moving into construction; 68 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 52 to date. Another nine activities reached substantial completion this period; 40 to date. It is estimated that another 36 activities will be completed by the end of 2013. This estimate indicates only 9 activities will not be fully constructed by the end of 2013.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



IKE Administration Fund, 35- State and Local Admin	\$552,847.72	\$9,684,999.00	\$4,772,600.90
IKE Affordable Rental Housing, 35-1 Affordable Rental Housing	\$2,608,064.37	\$19,428,539.48	\$10,466,617.58
IKE Business Assistance Program, 35-6 Business Assistance	\$21,104.18	\$5,126,533.69	\$3,714,725.97
IKE Community Stabilization Program, 35-7 Ike Community	\$953,554.31	\$35,019,876.46	\$6,830,325.49
IKE Economic Development Program, 35-3 Economic	\$667,737.11	\$13,689,706.15	\$6,667,747.57
IKE Housing Rehabilitation and Repair, 35-2 Housing Rehab and	\$252,816.13	\$9,614,190.10	\$1,104,424.58
IKE Planning Program, 35-5 IKE Planning Grants	\$222,972.55	\$6,944,136.23	\$470,905.54
IKE Property Buyout Program, 35-8 Buyout Program	\$4,455,500.83	\$38,911,166.68	\$20,460,792.87
IKE Public Infrastructure Program, 35-4 Public Infrastructure	\$4,045,677.26	\$54,604,389.78	\$29,959,532.37
IKE Technical Assistance, 35-0 Technical Assistance funds	\$3,660.00	\$676,465.23	\$39,005.23



Activities

Project # / Title: IKE Administration Fund / 35- State and Local Admin

Grantee Activity Number: 1800100006 08-351002 1000

Activity Title: IHDA Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

07/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$947,545.00

Total Budget

\$0.00

\$947,545.00

Total Obligated

\$0.00

\$947,545.00

Total Funds Drawdown

\$259,935.00

\$629,042.00

Program Funds Drawdown

\$259,935.00

\$629,042.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$259,935.00

\$629,042.00

Illinois Housing Development Authority

\$259,935.00

\$629,042.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin funds for IHDA Housing 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: 1800200003 08-352001 1000

Activity Title: Village of Maywood Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Maywood

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,500.00
Total Budget	\$0.00	\$13,500.00
Total Obligated	\$0.00	\$13,500.00
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 Maywood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Rehab

Location Description:

Within the Village Limits

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800200005 08-352003 1000

Activity Title: Village of Skokie Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Skokie

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
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 Skokie	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Within the Village Limits

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800200007 08-352004 1000

Activity Title: Village of Bellwood Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Bellwood

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,500.00
Total Budget	\$0.00	\$15,500.00
Total Obligated	\$0.00	\$23,000.00
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 Bellwood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Within the Village Limits

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800200009 08-352002 1000

Activity Title: Village of Niles Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Niles

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,049.00
Total Budget	\$0.00	\$4,049.00
Total Obligated	\$0.00	\$4,049.00
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 Niles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Rehab

Location Description:

Within the Village Limits

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800300008 08-353004 1000

Activity Title: CNI Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

10/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Chicago Neighborhood Initiatives

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,023.52
Total Budget	\$0.00	\$8,023.52
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$6,993.52	\$8,023.52
Program Funds Drawdown	\$6,993.52	\$8,023.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,993.52	\$8,023.52
Chicago Neighborhood Initiatives	\$6,993.52	\$8,023.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for road construction

Location Description:

Chicago

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: 1800300014 08-353007 1000

Activity Title: Grafton Fisheries Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,816.00
Total Budget	(\$10,000.00)	\$4,816.00
Total Obligated	(\$10,000.00)	\$5,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Grafton

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: 1800400101 08-354072 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$9,358.26
Total Budget	\$0.00	\$9,358.26
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$559.64	\$2,117.86
Program Funds Drawdown	\$559.64	\$2,117.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$559.64	\$2,117.86
Madison County Community Development	\$559.64	\$2,117.86
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

All of Baucum, Klein and 3rd

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: 1800400103 08-354073 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$7,941.55
Total Budget	\$0.00	\$7,941.55
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$1,652.91	\$3,063.08
Program Funds Drawdown	\$1,652.91	\$3,063.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,652.91	\$3,063.08
Madison County Community Development	\$1,652.91	\$3,063.08
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Throughout Madison

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: 1800400105 08-354074 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$12,205.14
Total Budget	\$0.00	\$12,205.14
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$0.00	\$3,816.24
Program Funds Drawdown	\$0.00	\$3,816.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,816.24
Madison County Community Development	\$0.00	\$3,816.24
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

West of 8th St and D Street

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400107 08-354075 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$2,068.10
Total Budget	\$0.00	\$2,068.10
Total Obligated	\$0.00	\$3,675.00
Total Funds Drawdown	\$0.00	\$226.41
Program Funds Drawdown	\$0.00	\$226.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226.41
Madison County Community Development	\$0.00	\$226.41
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

South of Bissell near Circle

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400109 08-354078 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,186.64
Total Budget	\$0.00	\$13,186.64
Total Obligated	\$0.00	\$13,243.00
Total Funds Drawdown	\$9,216.26	\$13,186.64
Program Funds Drawdown	\$9,216.26	\$13,186.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,216.26	\$13,186.64
Kane County	\$9,216.26	\$13,186.64
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Big Rock from Lincoln to Jeffeson and 4th St to 2nd ST

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: 1800400111 08-354079 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,140.00
Total Budget	\$0.00	\$9,140.00
Total Obligated	\$0.00	\$9,140.00
Total Funds Drawdown	\$2,768.20	\$4,913.58
Program Funds Drawdown	\$2,768.20	\$4,913.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,768.20	\$4,913.58
Kane County	\$2,768.20	\$4,913.58
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Tenerelli subdivision

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: 1800400113 08-354076 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$6,619.77
Total Budget	\$0.00	\$6,619.77
Total Obligated	\$0.00	\$8,773.00
Total Funds Drawdown	\$994.65	\$2,229.31
Program Funds Drawdown	\$994.65	\$2,229.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$994.65	\$2,229.31
Madison County Community Development	\$994.65	\$2,229.31
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Livingston

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: 1800400115 08-354083 1000

Activity Title: City of Rock Island Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rock Island

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
City of Rock Island2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

funds will be used to install a relief sewer to help eliminate CSOs during wet weather and flooding events

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400117 08-354080 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,286.00
Total Budget	\$0.00	\$7,286.00
Total Obligated	\$0.00	\$7,286.00
Total Funds Drawdown	\$2,522.93	\$7,286.00
Program Funds Drawdown	\$2,522.93	\$7,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,522.93	\$7,286.00
Kane County	\$2,522.93	\$7,286.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

John St & Raymond rd, nothwest of co Hwy 24 and Dungan Rd

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: 1800400119 08-354081 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane 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	\$1,933.96	\$18,750.00
Program Funds Drawdown	\$1,933.96	\$18,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,933.96	\$18,750.00
Kane County	\$1,933.96	\$18,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Throughout Big Rock

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: 1800400122 08-354082 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,912.00
Total Budget	\$0.00	\$7,912.00
Total Obligated	\$0.00	\$7,912.00
Total Funds Drawdown	\$3,148.83	\$7,912.00
Program Funds Drawdown	\$3,148.83	\$7,912.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,148.83	\$7,912.00
Kane County	\$3,148.83	\$7,912.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Pasadena Drive

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: 1800400125 08-354077 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

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	\$5,757.30
Total Budget	\$0.00	\$5,757.30
Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$944.70	\$2,315.36
Program Funds Drawdown	\$944.70	\$2,315.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$944.70	\$2,315.36
Madison County Community Development	\$944.70	\$2,315.36
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Throughout East Alton

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: 1800600004 08-356001 1000

Activity Title: ACCION Chicago- Administration Funds

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Chicago Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$82,000.00

Total Budget

\$0.00

\$82,000.00

Total Obligated

\$0.00

\$82,000.00

Total Funds Drawdown

\$0.00

\$67,719.45

Program Funds Drawdown

\$0.00

\$67,719.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$9,272.89)

\$67,719.45

ACCION Chicago Inc

(\$9,272.89)

\$67,719.45

Match Contributed

\$0.00

\$0.00

Activity Description:

ACCION Chicago (ACCION), in partnership with DCEO, will support new and existing businesses located in FEMA disaster-declared counties of 2008. ACCION will provide technical assistance to prospective and current entrepreneurs as well as microloans ranging in size from \$200 to \$50,000 to clients who may not qualify for traditional bank financing. ACCION will serve all 41 counties per amended Grant Agreement.

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

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: 1800700002 08-357001 1000

Activity Title: SSMMA Dixie Mall Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/15/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

South Suburban Mayors and Managers Association

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$82,952.83
Program Funds Drawdown	\$0.00	\$71,764.56
Program Income Drawdown	\$0.00	\$11,188.27
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$13,884.63)	\$71,764.56
South Suburban Mayors and Managers Association	(\$13,884.63)	\$71,764.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for SSMMA Dixie Mall

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700005 08-357006 1000

Activity Title: Olympia Fields Traditions Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

06/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

06/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Olympia Fields

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,250.00
Total Budget	\$0.00	\$12,250.00
Total Obligated	\$0.00	\$12,250.00
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 Olympia Fields	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Olympia Fields, IL

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700007 08-357008 1000

Activity Title: IFF West Suburbs Housing Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

10/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$79,282.00

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

(\$75,744.22)

\$0.00

IFF

(\$75,744.22)

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

admin funds

Location Description:

west cook county

Activity Progress Narrative:

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700009 08-357009 1000

Activity Title: SSMMA South Suburbs Housing Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

10/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

South Suburban Mayors and Managers Association

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$31,113.29

Total Budget

(\$108,247.07)

\$31,113.29

Total Obligated

(\$108,247.07)

\$129.93

Total Funds Drawdown

\$0.00

\$129.93

Program Funds Drawdown

\$0.00

\$129.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$129.93

Match Contributed

\$0.00

\$0.00

Activity Description:

admin funds

Location Description:

south cook county

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: 1800700012 08-357011 1000

Activity Title: Hazel Crest Sewer Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Hazel Crest2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,250.00
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 Hazel Crest2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

hazel crest, il

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700014 08-357012 1000

Activity Title: Lansing Levee Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Lansing

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
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 Lansing	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

lansing, il

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700021 08-357015 1000

Activity Title: Grafton Dredging Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,000.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Grafton

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700033 08-357018 1000

Activity Title: Chicago Green Bay Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/24/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

35- State and Local Admin

Projected End Date:

04/24/2015

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	\$73,652.00
Total Budget	\$73,485.46	\$73,652.00
Total Obligated	\$0.00	\$0.00
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
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds to support the project

Location Description:

Chicago Green Bay

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: 1800800109 08-358001 1000

Activity Title: Henderson County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

01/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

12/31/2013

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	\$180,208.90
Total Budget	\$0.00	\$180,208.90
Total Obligated	\$0.00	\$180,208.90
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:

Admin funds for Henderson County

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800114 08-358003 1000

Activity Title: Rockford Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$56,119.39

Total Budget

\$0.00

\$56,119.39

Total Obligated

\$0.00

\$63,900.00

Total Funds Drawdown

\$0.00

\$22,337.32

Program Funds Drawdown

\$0.00

\$22,337.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,145.65

\$36,482.97

 City of Rockford1

\$14,145.65

\$36,482.97

Match Contributed

\$0.00

\$0.00

Activity Description:

admin funds

Location Description:

rockford, il

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
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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: 1800800209 08-358007 1000

Activity Title: Villa Park Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,580.00
Total Budget	\$0.00	\$2,580.00
Total Obligated	\$0.00	\$2,600.00
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 Villa Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Villa park, il

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800307 08-358008 1000

Activity Title: Pontoosuc Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$31,202.00

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:

admin funds

Location Description:

pontoosuc, il

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800508 08-358004 1000

Activity Title: Keithsburg Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$32,000.00

Total Budget

\$0.00

\$32,000.00

Total Obligated

\$0.00

\$32,000.00

Total Funds Drawdown

\$796.69

\$1,098.57

Program Funds Drawdown

\$796.69

\$1,098.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$796.69

\$1,098.57

 City of Keithsburg

\$796.69

\$1,098.57

Match Contributed

\$0.00

\$0.00

Activity Description:

admin funds

Location Description:

Keithsburg, IL

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: 1800800608 08-358005 1000

Activity Title: Grafton Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,663.05
Total Budget	\$0.00	\$14,663.05
Total Obligated	\$0.00	\$25,000.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Grafton, IL

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800807 08-358010 1000
Activity Title: Machesney Park Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$110,656.00
Total Budget	\$0.00	\$110,656.00
Total Obligated	\$0.00	\$130,702.00
Total Funds Drawdown	\$0.00	\$15,634.00
Program Funds Drawdown	\$0.00	\$15,634.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,634.00
Village of Machesney Park2	\$0.00	\$15,634.00
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Machesney Park, IL

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800910 08-358012 1000

Activity Title: Lake County Gurnee School Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

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	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$4,677.60	\$4,777.60
Program Funds Drawdown	\$4,677.60	\$4,777.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,677.60	\$4,777.60
Lake County	\$4,677.60	\$4,777.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Lake 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: IKE ADMN 00001

Activity Title: State Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

12/31/2015

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

\$7,760,196.07

Total Budget

(\$43,485.46)

\$7,760,196.07

Total Obligated

(\$43,485.46)

\$11,607,491.84

Total Funds Drawdown

\$256,702.83

\$3,857,875.28

Program Funds Drawdown

\$256,702.83

\$3,811,257.48

Program Income Drawdown

\$0.00

\$46,617.80

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$256,702.83

\$3,195,386.61

State of Illinois Department of Commerce and Economic

\$256,702.83

\$3,195,386.61

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity funds the general administration of the funds

Location Description:

This activity is the general administration of the grant awarded by HUD. project location is throughout the state

Activity Progress Narrative:

General management, overall administration of the Ike Disaster Recovery Program and guidance and support of applicants and potential applicants for Economic Development and Community Stabilization Programs. This quarter included review and response to open concerns and findings from HUD on the audit conducted in June 2012; preparation for upcoming HUD monitoring and DCEO monitoring scheduled for July 2013; completion of DRGR action plan updates, data entry and submittal of 2013 Q1 QPRs; internal program quality control review of files; ongoing updates of program policies and procedures and ongoing state and HUD program reporting and oversight. Continued efforts in completing all awards for remaining unobligated funds through frequent meetings and discussions on the eligible applicants, anticipated deobligations of unused funds, the status of administration funding amounts and modification of the project budgets to allow funding of selected and anticipated awards.



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

Project # / Title: IKE Affordable Rental Housing / 35-1 Affordable Rental Housing

Grantee Activity Number: 18001000011 08-351002 1101

Activity Title: Cedar Ridge Apartments-- Rural dev. hous

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Housing Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,025,959.00

Total Budget

\$0.00

\$1,025,959.00

Total Obligated

\$0.00

\$947,912.00

Total Funds Drawdown

\$67,193.52

\$67,193.52

Program Funds Drawdown

\$67,193.52

\$67,193.52



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,193.52	\$67,193.52
St. Clair Housing Authority	\$67,193.52	\$67,193.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

203 North Fritz Street, Lebanon, IL.

Activity Progress Narrative:

Loan closing was completed, construction will be starting next period; IHDA recommends increasing budget by \$78,047.

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: 18001000012 08-351002 1102
Activity Title: Parkside Place Renovations-- Rural dev. hous

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the County of Cass

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,094,081.00
Total Budget	\$0.00	\$2,094,081.00
Total Obligated	\$0.00	\$1,794,081.00
Total Funds Drawdown	\$287,639.91	\$287,639.91
Program Funds Drawdown	\$287,639.91	\$287,639.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$287,639.91	\$287,639.91
Housing Authority of the County of Cass2	\$287,639.91	\$287,639.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition & rehabilitation of rural development apartments

Location Description:

1501 Canal Street, Beardstown, IL.

Activity Progress Narrative:

Loan closing was completed and construction started; IHDA recommends increasing budget by \$300,000.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

0/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/8	0/23	0
# Renter Households	0	0	0	0/15	0/8	0/23	0

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: 18001000013 08-351002 1103
Activity Title: Chrisman (Lincolnshire Apartments)-- rural dev. ho

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisman Housing Partners, L.P.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$587,273.00
Total Budget	\$0.00	\$587,273.00
Total Obligated	\$0.00	\$587,273.00
Total Funds Drawdown	\$0.00	\$587,273.00
Program Funds Drawdown	\$0.00	\$587,273.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$587,273.00
Chrisman Housing Partners, L.P.	\$0.00	\$587,273.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

101 E Lincolnshire, Chrisman, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/16
# of Multifamily Units	0	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/0	0/16	13/16	100.00
# Renter Households	0	0	0	13/0	0/16	13/16	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: 18001000015 08-351002 1106
Activity Title: Somonauk (Somonauk Garden Apartments)-- rural dev.

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

LaSalle Street Investors, L.P.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,099,248.00)	\$0.00
Total Obligated	(\$1,099,248.00)	\$0.00
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:

Rehabilitation of rural development apartments

Location Description:

405 West LaSalle Street, Somonauk, IL.

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: 18001000016 08-351002 1105
Activity Title: Carlinville (Pine Creek Villas)-- rural dev. hous

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hebenstreit Family L.P.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$355,785.00)	\$0.00
Total Obligated	(\$355,785.00)	\$0.00
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:

Rehabilitation of rural development apartments

Location Description:

1120/1130 East Main Street, Carlinville, IL.

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: 1800100021 08-351002 1111

Activity Title: Sarah's Circle-- Permanent supportive housing

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$0.00	\$1,400,000.00
Total Obligated	\$0.00	\$1,400,000.00
Total Funds Drawdown	\$210,184.37	\$965,583.74
Program Funds Drawdown	\$210,184.37	\$965,583.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$210,184.37	\$965,583.74
Illinois Housing Development Authority	\$210,184.37	\$965,583.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of permanent supportive housing
Responsible Organization is Sarah's Circle, 4750 N. Sheridan Road, Chicago, IL

Location Description:

4836 North Sheridan Road, Chicago, IL 60640

Activity Progress Narrative:

Construction is continuing.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

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: 18001000022 08-351002 1112
Activity Title: Myers Place-- Permanent supportive housing

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

DDG Myers Place, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,994,338.00
Total Budget	\$0.00	\$1,994,338.00
Total Obligated	\$0.00	\$1,994,338.00
Total Funds Drawdown	\$0.00	\$1,894,338.00
Program Funds Drawdown	\$0.00	\$1,894,338.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,894,338.00
DDG Myers Place, LP	\$0.00	\$1,894,338.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of permanent supportive housing

Location Description:

1585 West Dempster, Mt. Prospect, IL.

Activity Progress Narrative:

Construction is substantially complete and will be completed next period with rental intake to follow.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/17	0/39	0
# Renter Households	0	0	0	0/22	0/17	0/39	0

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: 18001000023 08-351002 1113
Activity Title: Emerson Square-- Permanent supportive housing

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

EmSq, LLC

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,315,913.79
Program Funds Drawdown	\$0.00	\$1,315,913.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,315,913.79
Emerson Square, LLC	\$0.00	\$1,315,913.79
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of permanent supportive housing

Location Description:

1600 Foster Street, Evanston, IL.

Activity Progress Narrative:

Construction is continuing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32



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	0/14	0/32	0
# Renter Households	0	0	0	0/14	0/14	0/32	0

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: 18001000024 08-351002 1114
Activity Title: Buttonwood Trails-- Permanent supportive housing

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Buttonwood Trails, L.P.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,320,000.00
Total Budget	\$0.00	\$1,320,000.00
Total Obligated	\$0.00	\$1,320,000.00
Total Funds Drawdown	\$193,924.72	\$889,084.81
Program Funds Drawdown	\$193,924.72	\$889,084.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$193,924.72	\$889,084.81
Buttonwood Trails, L.P.	\$193,924.72	\$889,084.81
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of permanent supportive housing

Location Description:

Intersection of NE 10th St. & NE 11th St., Aledo, IL.

Activity Progress Narrative:

Construction is continuing.

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: 18001000025 08-351002 1115
Activity Title: Indian Trail-- Permanent supportive housing

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Indian Point Apts., L.P.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,420,000.00
Total Budget	\$0.00	\$1,420,000.00
Total Obligated	\$0.00	\$1,420,000.00
Total Funds Drawdown	\$0.00	\$1,420,000.00
Program Funds Drawdown	\$0.00	\$1,420,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,420,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of permanent supportive housing

Location Description:

South of James Street, Lawrenceville, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	22/22

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/20	39/24	44/44	100.00
# Renter Households	0	0	0	5/20	39/24	44/44	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: 18001000026 08-351002 0116

Activity Title: AHP PERM SUPP HOUSING

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,577,638.00
Total Budget	\$1,455,033.00	\$2,577,638.00
Total Obligated	\$0.00	\$0.00
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
Illinois Housing Development Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Capital grants for permanent supportive housing. Illinois Housing Development Authority solicited applications for remaining funding. Proposals were due September 24, 2012 and are being reviewed for selection.

Location Description:

Projects will be located within any of the 41 Illinois counties federally designated as eligible for CDBG Ike assistance.

Activity Progress Narrative:

Solicitation of project applications is complete - a new activity was selected, and two budget increases have been recommended 18001000011 08-351002 1101 and 18001000012 08-351002 1102. Currently awaiting approvals from Chicago Housing Authority for subsidies associated with the new project. All remaining unobligated funds allocated to Affordable Rental Housing are anticipated to be obligated by September 2013.

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: 18001000031 08-351002 1121

Activity Title: Riverside Apts-- Public housing rehab

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the County of Cass1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$192,682.04	\$232,348.04
Program Funds Drawdown	\$192,682.04	\$232,348.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,682.04	\$232,348.04
Housing Authority of the County of Cass1	\$192,682.04	\$232,348.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

Scattered sites on Otto Turner Drive and Frank Wessel Drive, Beardstown, IL.

Activity Progress Narrative:

Construction started.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/2	0/17	0
# Renter Households	0	0	0	0/5	0/2	0/17	0

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: 18001000032 08-351002 1122

Activity Title: Golden Years Plaza-- Public hous rehab

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

The Housing Authority of the County of DeKalb

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,450,000.00
Total Budget	\$0.00	\$1,450,000.00
Total Obligated	\$0.00	\$1,450,000.00
Total Funds Drawdown	\$711,419.63	\$711,419.63
Program Funds Drawdown	\$711,419.63	\$711,419.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$711,419.63	\$711,419.63
The Housing Authority of the County of DeKalb	\$711,419.63	\$711,419.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

507 East Taylor Street, DeKalb, IL.

Activity Progress Narrative:

Loan closing was completed and construction has started.

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: 18001000033 08-351002 1123
Activity Title: Park Tower-- Public hous rehab

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

The Housing Authority of the County of Coles

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$199,341.46	\$331,717.34
Program Funds Drawdown	\$199,341.46	\$331,717.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$199,341.46	\$331,717.34
The Housing Authority of the County of Coles	\$199,341.46	\$331,717.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

109 Prairie Avenue, Mattoon, IL.

Activity Progress Narrative:

Construction continuing.

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: 18001000034 08-351002 1124
Activity Title: Indian Hills-- Public hous rehab

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Quincy Housing Authority

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$990,000.00
Total Budget	\$0.00	\$990,000.00
Total Obligated	\$0.00	\$990,000.00
Total Funds Drawdown	\$621,954.72	\$691,254.72
Program Funds Drawdown	\$621,954.72	\$691,254.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$621,954.72	\$691,254.72
Quincy Housing Authority	\$621,954.72	\$691,254.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

540 Harrison Street, Quincy, IL.

Activity Progress Narrative:

Construction has started.

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: 18001000035 08-351002 1125
Activity Title: GCHA Scattered Sites-- Public hous rehab

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of Greene County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$108,367.45	\$387,986.74
Program Funds Drawdown	\$108,367.45	\$387,986.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,367.45	\$387,986.74
Housing Authority of Greene County	\$108,367.45	\$387,986.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

Scattered Sites in White Hall, Roodhouse, Carrollton, Greenfield and Kane

Activity Progress Narrative:

Construction has started.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Multifamily Units	0	0/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/5	0/16	0
# Renter Households	0	0	0	0/11	0/5	0/16	0

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: 1800100005 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Affordable Rental Housing

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

09/07/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

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

\$223,000.00

Total Budget

(\$72,371.52)

\$223,000.00

Total Obligated

(\$72,371.52)

\$477,628.48

Total Funds Drawdown

\$15,356.55

\$153,242.34

Program Funds Drawdown

\$15,356.55

\$153,242.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,356.55

\$155,568.87

State of Illinois Department of Commerce and Economic

\$15,356.55

\$155,568.87

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Affordable Rental Housing Program

Location Description:

Activity Progress Narrative:

Oversaw IHDAs progress through ongoing reporting and coordination. Reviewed drawdown requests. Currently, nine activities are under construction. Construction was completed for one more activity; four are now complete. Assisted with interagency agreement renewal. Provided technical assistance on April 17, 2013 to review progress on monitoring issues, follow up on monthly reporting and discuss awards for the remaining affordable rental funding. Issued monitoring letter for monitoring visit previously conducted.

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

Project # / Title: IKE Business Assistance Program / 35-6 Business Assistance

Grantee Activity Number: 1800600003 08-356001 0900

Activity Title: ACCION- Community Loan Fund

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

09/01/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-6 Business Assistance Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Chicago Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

Total Budget

N/A

\$4,168,029.00

Total Obligated

\$0.00

\$4,168,029.00

Total Funds Drawdown

\$0.00

\$3,668,029.00

Program Funds Drawdown

\$0.00

\$2,809,393.65

Program Income Drawdown

\$0.00

\$2,777,676.45

Program Income Received

\$0.00

\$31,717.20

Total Funds Expended

\$0.00

\$0.00

(\$321,624.87)

\$2,809,393.65



ACCION Chicago Inc	(\$321,624.87)	\$2,809,393.65
Match Contributed	\$0.00	\$0.00

Activity Description:

ACCION Chicago (ACCION), in partnership with DCEO, will support new and existing businesses located in FEMA disaster-declared counties of 2008. ACCION will provide technical assistance to prospective and current entrepreneurs as well as microloans ranging in size from \$200 to \$50,000 to clients who may not qualify for traditional bank financing. ACCION will serve all 41 counties per amended Grant Agreement.

Location Description:

Assisted businesses will be located in any of the 41 disaster declared counties

Activity Progress Narrative:

ACCION has made 297 loans totalling \$2.3 million disbursed to date. DCEO decided to increase funding to ACCION by \$500,000 on March 28, 2013. Job creation reporting and verification is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	9	278/555

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	9	9	46/400	21/155	93/555	72.04

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	156/400	43/155	244/555	81.56

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: 1800600005 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-6 Business Assistance Program

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	\$941,305.62
Total Budget	(\$245,149.03)	\$941,305.62
Total Obligated	(\$245,149.03)	\$880,120.97
Total Funds Drawdown	\$21,104.18	\$858,665.80
Program Funds Drawdown	\$21,104.18	\$858,665.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,104.18	\$863,565.35
State of Illinois Department of Commerce and Economic	\$21,104.18	\$863,565.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Business Assistance Program

Location Description:

Activity Progress Narrative:

Provided technical assistance on May 7, 2013 to review job creation reporting and documentation and other administration requirements. Issued monitoring letter for monitoring visit conducted in the previous quarter. Continued desk monitoring of previous and current reports and documentation to verify submitted information. Completed grant agreement modification to increase the grant funding by \$500,000. Completed environmental reviews, processed pay requests, reviewed loan documents, and other program delivery tasks in order to support the Business Assistance program.

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:	1800600999
Activity Title:	Business Assistance Program Unobligated Funds

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

12/01/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-6 Business Assistance Program

Projected End Date:

12/31/2012

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	\$0.00
Total Budget	\$500,000.00	\$0.00
Total Obligated	\$0.00	\$0.00
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 Business Assistance Program.No funds currently remain after modification of Grant Agreement for activities being implemented by ACCION.

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

Project # / Title: IKE Community Stabilization Program / 35-7 Ike Community

Grantee Activity Number: 1800700001 08-357001 0201

Activity Title: Dixie Square Mall Demolition in Harvey, IL

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

IKE Community Stabilization Program

Project Title:

35-7 Ike Community Stabilization Program

Projected Start Date:

09/15/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

South Suburban Mayors and Managers Association

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$3,100,000.00

Total Budget

(\$800,000.00)

\$3,100,000.00

Total Obligated

(\$800,000.00)

\$3,100,000.00

Total Funds Drawdown

\$0.00

\$2,704,872.71

Program Funds Drawdown

\$0.00

\$2,704,872.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,704,872.71



Match Contributed

\$0.00

\$0.00

Activity Description:

Project will involve the asbestos removal, other cleanup and the demolition of the Dixie Square shopping mall facility, located in Harvey, Illinois. The facility and project site have been condemned by the city of Harvey, with court order to demolish the facility. The clean-up and demolition of the asbestos contaminated and structurally unsound facility, located on a 39 acre parcel in the city of Harvey, will help to protect the health and safety of local residents and lay the groundwork for future ED in the economically depressed community. The project was determined to be an indirect result of the disaster. The document used for verification was the same documentation under the slum and blight national objective as well as a direct quote from Attorney General's order which stated that "the flood of 2008 exacerbated the problem of asbestos runoff into drainage and sewer systems in the area."

Location Description:

Dixie Square Mall is located on a 39 acre parcel in the City of Harvey along Dixie Highway between W 151st Street and W 154th Street.

Activity Progress Narrative:

SSMMA's grant is FEIN locked pending resolution of A-133 Audit requirements. Final payment is still outstanding. SSMMA's auditor has completed the audit; however, audit not yet received submitted. A grant modification to deobligate \$800,000 in unspent funds is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/1

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800700003 08-357006 0600

Activity Title: Olympia Fields Traditions Road Improvements

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Olympia Fields

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$275,811.00
Total Budget	\$0.00	\$275,811.00
Total Obligated	\$0.00	\$390,000.00
Total Funds Drawdown	\$0.00	\$267,537.14
Program Funds Drawdown	\$0.00	\$267,537.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$267,537.14
Village of Olympia Fields	\$0.00	\$267,537.14
Match Contributed	\$0.00	\$0.00

Activity Description:

construction of 4392 feet of road

Location Description:

Olympia Fields, IL

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. A contractor has been selected and approved to finish the remaining work.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	4392/4392



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800700004 08-357006 0600

Activity Title: Olympia Fields Traditions Stormwater Systems

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Community Stabilization Program

Project Title:

35-7 Ike Community Stabilization Program

Projected Start Date:

06/30/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Olympia Fields

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,189.00
Total Budget	\$0.00	\$214,189.00
Total Obligated	\$0.00	\$100,000.00
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 Olympia Fields	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

construction of stormwater system

Location Description:

Olympia Fields, IL

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. A contractor has been selected and approved.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	1800700006 08-357008 0103
Activity Title:	IFF West and South Suburbs Housing Rehab Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Community Stabilization Program

Projected Start Date:

10/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,622,692.00
Total Budget	\$3,821,815.00	\$8,622,692.00
Total Obligated	\$0.00	\$4,178,185.00
Total Funds Drawdown	\$511,426.55	\$1,836,598.75
Program Funds Drawdown	\$511,426.55	\$1,836,598.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$511,426.55	\$1,760,854.53
IFF	\$511,426.55	\$1,760,854.53
Match Contributed	\$0.00	\$0.00

Activity Description:

The Department shall make available to the Grantee IDRP funds up to the gross amount of \$8,622,692 for the purpose of funding and implementing single-family housing acquisition and rehabilitation projects in the Villages of Bellwood, Maywood, and Forest Park (West Cook Housing) and Hazel Crest, Lansing, Park Forest, and South Holland (South Cook Housing). The Grantee will receive funding for the acquisition and rehabilitation of a minimum of 52 homes located in the specified Villages. The rehabilitated homes will be sold with affordable mortgages to qualifying low-and-moderate income (LMI) buyers. The Grantee will engage a qualified housing developer to implement the acquisition and rehabilitation activities. Upon completion of rehabilitation for each property, the sales price of each home shall not exceed the current Fair Market Value of the home. If the sales price is not affordable to potential LMI buyers, mortgages will be made affordable via homebuyer subsidies as defined in the approved Housing Program Plan.

Location Description:

Portions of southern and western Cook county.

Activity Progress Narrative:

A FEIN lock has been applied to SSMMA in relation to a delinquent A-133 audit report. In light of the difficulties, the South Cook Housing Program (08-357009) has been transitioned to IFF. The new total grant award is \$8,622,692 to rehabilitate 52 homes. The new grant end date is 12/31/2014.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/52

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/52
# of Singlefamily Units	0	0/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/27	0/25	0/52	0
# Owner Households	0	0	0	0/27	0/25	0/52	0

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: 1800700008 08-357009 0103
Activity Title: SSMMA South Suburbs Housing Rehab Program

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 IKE Community Stabilization Program
Projected Start Date:
 10/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 35-7 Ike Community Stabilization Program
Projected End Date:
 09/30/2013
Completed Activity Actual End Date:
 06/30/2013
Responsible Organization:
 South Suburban Mayors and Managers Association

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,983.71
Total Budget	(\$4,296,925.32)	\$55,983.71
Total Obligated	(\$4,296,925.32)	\$47,019.68
Total Funds Drawdown	\$0.00	\$47,019.68
Program Funds Drawdown	\$0.00	\$47,019.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,019.68
South Suburban Mayors and Managers Association	\$0.00	\$47,019.68
Match Contributed	\$0.00	\$0.00

Activity Description:

A FEIN lock has been applied to SSMMA in relation to a delinquent A-133 audit report. In light of the difficulties, the South Cook Housing Program has been transferred from SSMMA to a new Responsible Organization - IFF. It has been combined with activity number 1800700006 08-357008 0103.

Location Description:

Southern Cook County

Activity Progress Narrative:

A FEIN lock has been applied to SSMMA in relation to a delinquent A-133 audit report. In light of the difficulties, the South Cook Housing Program has been transferred to IFF (08-357008).

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: 1800700011 08-357011 0602

Activity Title: Hazel Crest Sewer Rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Hazel Crest2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$268,750.00
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
Village of Hazel Crest2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2500 linear feet of sewer lines.

Location Description:

Hazel Crest, IL

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Estimated construction begin date would be August, 2013. Barring complications, construction could be complete by October, 2013.

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: 1800700013 08-357012 0602

Activity Title: Lansing Levee Inspection and Repair

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Lansing

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$307,500.00

Total Budget

\$0.00

\$307,500.00

Total Obligated

\$0.00

\$307,500.00

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 Lansing

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

inspection and repair of levees

Location Description:

lansing, il

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 2/28/2014. The USACE study will be complete in August. However, there will not be sufficient funding to do the recommended levee repairs.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700015 08-357013 0201

Activity Title: Park Forest Housing Demo and Clearance

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/01/2011

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Park Forest

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$236,250.00
Total Budget	\$0.00	\$236,250.00
Total Obligated	\$0.00	\$230,625.00
Total Funds Drawdown	\$145,000.00	\$156,777.94
Program Funds Drawdown	\$145,000.00	\$156,777.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$145,000.00	\$156,777.94
Village of Park Forest	\$145,000.00	\$156,777.94
Match Contributed	\$0.00	\$0.00

Activity Description:

clearance and demo of 23 properties

Location Description:

park forest, il

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Grantee has received environmental clearance for the demolition of 7 residential structures. Once Grantee has secured a stormwater pollution prevention plan, it may move forward with procuring demolition services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/23



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800700017 08-357014 0201

Activity Title: Phoenix Housing Demo and Clearance

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

10/01/2011

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Phoenix

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$336,890.00

Total Funds Drawdown

\$8,446.91

\$9,946.91

Program Funds Drawdown

\$8,446.91

\$9,946.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,446.91

\$9,946.91

 Village of Phoenix

\$8,446.91

\$9,946.91

Match Contributed

\$0.00

\$0.00

Activity Description:

clearance and demo of 12 properties

Location Description:

Phoenix, il

Activity Progress Narrative:

The Grantee is moving forward with executing a contract with the low bidder for demolition.

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: 1800700018 08-357014 0600

Activity Title: Phoenix Sewer Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Community Stabilization Program

Projected Start Date:

10/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Phoenix

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,020,500.00

Total Budget

\$0.00

\$1,020,500.00

Total Obligated

\$0.00

\$464,195.00

Total Funds Drawdown

\$19,000.00

\$19,000.00

Program Funds Drawdown

\$19,000.00

\$19,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$19,000.00

\$19,000.00

 Village of Phoenix

\$19,000.00

\$19,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

60191 linear feet of sewer improvement

Location Description:

phoenix, il

Activity Progress Narrative:

Project must be rebid as low bid came back at \$1,490,204.04. Bid documents will be modified with bid additions after televising work is done to better define the necessary repairs. Assisting the engineer with options. Additional funds will likely be needed and DCEO has approved an additional \$400,000.

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: 1800700019 08-357019 0600

Activity Title: CNI Pullman Park Recreation Center

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

IKE Community Stabilization Program

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Chicago Neighborhood Initiatives

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,998,600.00
Total Budget	\$0.00	\$4,998,600.00
Total Obligated	\$0.00	\$0.00
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
Chicago Neighborhood Initiatives	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Site and infrastructure work on a 12 acre unimproved parcel of land. Project includes environmental remediation, erosion control, installation of utilities and mass grading in preparation for the overall development of a 138,000 square foot Community/Recreation Center facility. Upon completion, the facility will serve the surrounding low-income communities through its offerings of community meeting rooms and facilities for community sports activities. This is a unique combination not currently offered anywhere in the City of Chicago. The 10 mile radius to be served by the facility is predominantly African American, and more than 25 percent of the population is Latino. The facility will provide a secure, well run indoor facility with appropriate professional staffing. In the immediate 1.5 mile radius of the facility, there are 825 students enrolled in public elementary schools and 2,847 enrollees in public high schools.

Location Description:

10355 S Woodlawn in the Pullman neighborhood on the far South Side of Chicago.

Activity Progress Narrative:

Newly funded project. No activity occurred this quarter.



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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700020 08-357015 0602

Activity Title: Grafton Dredging URG

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE Community Stabilization Program

Projected Start Date:

04/01/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$468,000.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Dredging of remaining silt from channel

Location Description:

Grafton, IL

Activity Progress Narrative:

No work occurred this period. Environmental review held up awaiting data HUD requested from applicant. A portion of the dredge area is on the Missouri side of the river.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700025 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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	\$1,229,309.83
Total Budget	\$85,537.48	\$1,229,309.83
Total Obligated	\$85,537.48	\$1,231,998.48
Total Funds Drawdown	\$70,815.92	\$1,216,519.70
Program Funds Drawdown	\$70,815.92	\$1,216,519.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,479.89	\$1,216,519.70
State of Illinois Department of Commerce and Economic	\$42,479.89	\$1,216,519.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700026 CO10645 1100

Activity Title: Program Delivery SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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	\$275,453.52
Total Budget	\$19,167.02	\$275,453.52
Total Obligated	\$19,167.02	\$276,056.02
Total Funds Drawdown	\$15,867.84	\$272,587.66
Program Funds Drawdown	\$15,867.84	\$272,587.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,518.54	\$272,587.66
State of Illinois Department of Commerce and Economic	\$9,518.54	\$272,587.66
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700027 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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	\$69,256.90
Total Budget	\$4,819.39	\$69,256.90
Total Obligated	\$4,819.39	\$69,408.39
Total Funds Drawdown	\$3,989.63	\$68,536.35
Program Funds Drawdown	\$3,989.63	\$68,536.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,393.24	\$68,536.35
State of Illinois Department of Commerce and Economic	\$2,393.24	\$68,536.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700028 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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

\$736,032.88

Total Budget

\$738,410.70

\$736,032.88

Total Obligated

\$738,410.70

\$1,174,065.70

Total Funds Drawdown

\$139,804.82

\$180,355.28

Program Funds Drawdown

\$139,804.82

\$180,355.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$139,804.82

\$180,355.28

State of Illinois Department of Commerce and Economic

\$139,804.82

\$180,355.28

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700029 CO12144 1100

Activity Title: Program Delivery SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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	\$164,924.13
Total Budget	\$165,456.90	\$164,924.13
Total Obligated	\$165,456.90	\$263,074.90
Total Funds Drawdown	\$31,326.30	\$40,412.51
Program Funds Drawdown	\$31,326.30	\$40,412.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,326.30	\$40,412.51
State of Illinois Department of Commerce and Economic	\$31,326.30	\$40,412.51
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700030 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

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	\$41,466.63
Total Budget	\$41,600.53	\$41,466.63
Total Obligated	\$41,600.53	\$66,144.53
Total Funds Drawdown	\$7,876.34	\$10,160.86
Program Funds Drawdown	\$7,876.34	\$10,160.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,876.34	\$10,160.86
State of Illinois Department of Commerce and Economic	\$7,876.34	\$10,160.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Reviewed one new application for funding. Initiated grant agreement for one new award. Modified seven grant agreements to revise grant end date and funding amounts. Completed three more environmental reviews and initiated environmental review for new award. Assisted with engineering procurement and construction bidding requirements. Continued to provide technical assistance on program requirements and ten visits were made this period – CNI, IFF, SSMMA, Lansing (2), Phoenix (2), Olympia Fields, Hazel Crest and Rockford. Reviewed numerous activity deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests and other program delivery tasks in order to support the Community Stabilization Program.



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: 1800700031 08-357017 0601

Activity Title: Rockford Ingersoll Building

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

IKE Community Stabilization Program

Projected Start Date:

12/31/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$4,000,000.00

Total Budget

\$0.00

\$4,000,000.00

Total Obligated

\$0.00

\$4,000,000.00

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 Rockford1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of old Ingersoll building

Location Description:

Rockford, IL

Activity Progress Narrative:

The renovation costs are estimated to be significantly higher than originally estimated, but other funding will be secured. A TA visit was conducted in June. Environmental review nearly complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800700032 08-357018 0600

Activity Title: Chicago Green Bay Road

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Community Stabilization Program

Projected Start Date:

12/31/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

01/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,158,898.00
Total Budget	(\$73,485.46)	\$6,158,898.00
Total Obligated	(\$73,485.46)	\$6,159,064.54
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 Chicago1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In support of the Chicago Lakeside Redevelopment of the former US Steel South Works Facility, this project involves the reconstruction of 2,600 linear feet of Green Bay Ave between 83rd St and 87th St and the construction of 340 linear feet of 84th St between Green Bay Ave and South Lakeshore Dr. The roadway improvement project will also include the separation of storm and sanitary sewers, the implementation of permeable pavement and other "green" infrastructure, and the re-establishment of natural drainage patterns.

Location Description:

Green Bay Ave., between 83rd St. and 87th St., Chicago

Activity Progress Narrative:

Procured unit prices were reviewed and the procurement process was satisfactory, so no bid package will need to be advertised. Project construction will not be complete until 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2940



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	1800700999
Activity Title:	Community Stabilization Program Unobligated Funds

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

35-7 Ike Community Stabilization Program

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	\$1,168,547.43
Total Budget	\$3,534,728.24	\$1,168,547.43
Total Obligated	\$0.00	\$0.00
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 Community Stabilization 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

Project # / Title: IKE Economic Development Program / 35-3 Economic

Grantee Activity Number: 1800300001 08-353001 0901

Activity Title: Belleville Wagner Motor ED Project

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/01/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Belleville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$287,080.76

Total Funds Expended

\$0.00

\$1,000,000.00

City of Belleville

\$0.00

\$1,000,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

IKE funds on behalf of Wagner Motor Car Company to establish Wagner as a viable automobile dealer and stabilize the economy of southwestern Illinois.

Location Description:

3800 W. State Rt 15, Belleville, IL

Activity Progress Narrative:

The grant modification was signed. It appears that the job creation numbers exceed the modified grant requirements. Awaiting verification in hopes that more jobs can be verified and counted before closeout is initiated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	5/0	4/8	26/15	34.62

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	5/0	4/8	26/15	34.62

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: 1800300002 08-353002 0900

Activity Title: City of Centreville - Steel Rebar Manufacturing

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

04/07/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Centreville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
City of Centreville	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city will use this grant to construct a new facility and to acquire equipment for purposes of capitalizing a new manufacturing business, Steel Rebar Manufacturing LLC d/b/a SRM Construction Material and Supply, that is involved in the construction trades of rebar manufacturing, trucking and hauling, concrete placement, rebar installation and concrete ready mix distribution.

Location Description:

4962 Church Rd., Centreville, IL 62207

Activity Progress Narrative:

Still awaiting response to monitoring issues related to labor compliance. Equipment yet to be installed before the project can be finished.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	14/0	8/22	36/40	61.11

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	34/0	20/22	96/40	56.25

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: 1800300003 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

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	\$211,471.82
Total Budget	\$44,940.23	\$211,471.82
Total Obligated	\$44,940.23	\$237,375.23
Total Funds Drawdown	\$25,903.42	\$211,471.82
Program Funds Drawdown	\$25,903.42	\$211,471.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,903.42	\$211,471.82
State of Illinois Department of Commerce and Economic	\$25,903.42	\$211,471.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Reviewed two new applications for funding, assisted in notification of two new awards and initiated grant agreements for the two new awards. Modified one grant agreement to revise grant end date and funding amounts. Provided technical assistance visit to CNI on June 27, 2013. Completed letter for one monitoring visit conducted during previous period. Reviewed quarterly reports, processed draw requests, initiated or continued environmental reviews and other program delivery tasks in order to support the Economic Development program.

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: 1800300004 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

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	\$74,687.60
Total Budget	\$15,872.18	\$74,687.60
Total Obligated	\$15,872.18	\$83,836.18
Total Funds Drawdown	\$9,148.57	\$74,687.60
Program Funds Drawdown	\$9,148.57	\$74,687.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,148.57	\$74,687.60
State of Illinois Department of Commerce and Economic	\$9,148.57	\$74,687.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Reviewed two new applications for funding, assisted in notification of two new awards and initiated grant agreements for the two new awards. Modified one grant agreement to revise grant end date and funding amounts. Provided technical assistance visit to CNI on June 27, 2013. Completed letter for one monitoring visit conducted during previous period. Reviewed quarterly reports, processed draw requests, initiated or continued environmental reviews and other program delivery tasks in order to support the Economic Development program.

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: 1800300005 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

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	\$837,998.84
Total Budget	(\$853,142.71)	\$837,998.84
Total Obligated	(\$853,142.71)	\$796,088.68
Total Funds Drawdown	\$79,875.60	\$380,075.43
Program Funds Drawdown	\$79,875.60	\$380,075.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,257.95	\$380,075.43
State of Illinois Department of Commerce and Economic	\$47,257.95	\$380,075.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Reviewed two new applications for funding, assisted in notification of two new awards and initiated grant agreements for the two new awards. Modified one grant agreement to revise grant end date and funding amounts. Provided technical assistance visit to CNI on June 27, 2013. Completed letter for one monitoring visit conducted during previous period. Reviewed quarterly reports, processed draw requests, initiated or continued environmental reviews and other program delivery tasks in order to support the Economic Development program.

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: 1800300006 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

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	\$298,910.89
Total Budget	(\$410,861.73)	\$298,910.89
Total Obligated	(\$410,861.73)	\$284,109.06
Total Funds Drawdown	\$28,210.46	\$137,181.52
Program Funds Drawdown	\$28,210.46	\$137,181.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,690.57	\$137,181.52
State of Illinois Department of Commerce and Economic	\$16,690.57	\$137,181.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Reviewed two new applications for funding, assisted in notification of two new awards and initiated grant agreements for the two new awards. Modified one grant agreement to revise grant end date and funding amounts. Provided technical assistance visit to CNI on June 27, 2013. Completed letter for one monitoring visit conducted during previous period. Reviewed quarterly reports, processed draw requests, initiated or continued environmental reviews and other program delivery tasks in order to support the Economic Development program.

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: 1800300007 08-353004 0600

Activity Title: CNI Road Improvements

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Economic Development Program

Projected Start Date:

10/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Chicago Neighborhood Initiatives

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$4,120,418.70

Total Budget

(\$450,000.00)

\$4,120,418.70

Total Obligated

(\$450,000.00)

\$4,134,097.00

Total Funds Drawdown

\$524,599.06

\$4,114,331.20

Program Funds Drawdown

\$524,599.06

\$4,114,331.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$524,599.06

\$4,114,331.20

Chicago Neighborhood Initiatives

\$524,599.06

\$4,114,331.20

Match Contributed

\$0.00

\$0.00

Activity Description:

Chicago Pullman road improvement construction

Location Description:

Chicago

Activity Progress Narrative:

Construction is nearly complete. Will be deobligating \$450,000.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1675/2300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800300009 08-353005 0600

Activity Title: 167th Street Improvements

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Economic Development Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Harvey

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,650,000.00
Total Budget	\$0.00	\$2,650,000.00
Total Obligated	\$0.00	\$2,650,000.00
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 Harvey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will entail a road upgrade of six blocks on 167th Street. The road reconstruction will support significantly increased freight loads and freight traffic.

Location Description:

167th St., between Love Ave. and Center St., Harvey, IL

Activity Progress Narrative:

The construction plans are finalized and the bid documents are complete. A court date has been scheduled for condemnation proceedings to acquire the final right of way easement. The City anticipates the acquisition to be completed by the end of July 2013 and the project bids advertised in September 2013.

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: 1800300012 08-353007 0600

Activity Title: Grafton Fisheries Public Improvements LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Economic Development Program

Project Title:

35-3 Economic Development Program

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Grafton

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$323,184.00
Total Budget	(\$189,916.00)	\$323,184.00
Total Obligated	(\$189,916.00)	\$323,184.00
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
City of Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new sewer, water supply improvements and ancillary roadway improvements to support the proposed Asian Carp fish processing plant. Performance measures will be reported under Activity 1800300013 08-353007 0900.

Location Description:

Grafton, IL

Activity Progress Narrative:

Other financing was approved by bank and Advantage Illinois. Awaiting revised application documentation and other information in order to process the grant modification.

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: 1800300013 08-353007 0900

Activity Title: Grafton Fisheries Equipment LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$222,000.00
Total Budget	(\$1,178,184.00)	\$222,000.00
Total Obligated	(\$1,178,184.00)	\$221,816.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loan to purchase and install equipment for the proposed Asian Carp fish processing plant. Activity is tied to 1800300012 08-353007 0600.

Location Description:

Grafton, IL

Activity Progress Narrative:

Other financing was approved by bank and Advantage Illinois. Awaiting revised application documentation and other information in order to process the grant modification.

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: 1800300014 08-353009 0900

Activity Title: America's Dog on Broadway, LLC

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

07/01/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-3 Economic Development Program

Projected End Date:

06/30/2014

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	\$282,500.00
Total Budget	\$0.00	\$282,500.00
Total Obligated	\$0.00	\$0.00
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
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Economic Development funds to design, build, and buy equipment for a new quick service restaurant in Cook County. Seven full-time equivalent jobs will be created.

Location Description:

Broadway & Briar, Chicago

Activity Progress Narrative:

Newly funded project. The restaurant location will be on the same block s originally intended, just a different space. Awaiting final information to complete grant agreement.

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:	1800300999
Activity Title:	Business Stimulus Project Unobligated Funds

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

12/01/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

35-3 Economic Development Program

Projected End Date:

12/31/2013

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	\$909,800.00
Total Budget	(\$8,341,816.82)	\$909,800.00
Total Obligated	\$0.00	\$0.00
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 Economic Development Program

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



State of Illinois Department of Commerce and Economic	\$210,273.93	\$1,104,424.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Housing Rehab & Repair Program

Location Description:

Activity Progress Narrative:

Finished due diligence to solicit necessary homeowner information to verify eligibility and duplication of benefits; two more homeowners made eligible for a total of 82 active homeowners. Homeowner application period was closed on April 29, 2013. Completed site specific environmental reviews for 53 properties; 67 completed to date. Continued with inspections and work write up preparation for 55 properties this period; 79 of the properties to date. Advertised for bids for 39 more homes in 5 separate bid packages; the remaining 27 homes will be advertised for bid by August. Conducted prebid home walk through's for 39 homes and answered bidders questions, updated bid documents and issued bid addenda as needed. The bids were opened and reviewed and the contractor was selected for 43 homes this period and to date. The construction contracts were signed for 26 homes this period and to date. Collected payment for duplication of benefits from homeowners and escrowed the funds for use in first contractor payment. Construction was initiated on 7 houses and is about to start for another 21 homes. Reviewed and responded to construction submittals, requests for information and change order requests. Completed quarterly reporting and other activities to support the housing rehab and repair program. The first construction inspection for payment will occur in early July for the first four homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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: 1800200002 08-352001 0200

Activity Title: Village of Maywood

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Maywood

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,199,970.00
Total Budget	\$0.00	\$2,199,970.00
Total Obligated	\$0.00	\$1,349,970.00
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 Maywood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of owner occupied single family homes with damage remaining from 2008 flooding. Repairs will address flood damage, flood mitigation, lead, asbestos, code compliance and minimum property standards.

Location Description:

Within the Village Limits

Activity Progress Narrative:

Twenty-one homeowners are now eligible and they have their work write-up ordered. 11 properties have signed contracts and had Notice to Proceed Meetings. Invitation for Bid #8 totaling 8 properties will be opened on July 18th.

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: 1800200004 08-352003 0200

Activity Title: Village of Skokie

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Skokie

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,184,950.00
Total Budget	\$0.00	\$3,184,950.00
Total Obligated	\$0.00	\$2,249,950.00
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 Skokie	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of owner occupied single family homes with damage remaining from 2008 flooding. Repairs will address flood damage, flood mitigation, lead, asbestos, code compliance and minimum property standards.

Location Description:

Within the Village Limits

Activity Progress Narrative:

Thirty-three homeowners are eligible and 31 of those have their work write-up ordered. Invitation for Bid 5 totaling 10 properties will sign contracts July 12th. 12 properties have signed contracts and had Notice to Proceed Meetings. Construction has begun on 4 properties.

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: 1800200006 08-352004 0200

Activity Title: Village of Bellwood

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

05/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Bellwood

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$0.00	\$2,300,000.00
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 Bellwood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of owner occupied single family homes with damage remaining from 2008 flooding. Repairs will address flood damage, flood mitigation, lead, asbestos, code compliance and minimum property standards.

Location Description:

Within the Village Limits

Activity Progress Narrative:

Eighteen homeowners are now eligible and have their work write-up ordered. A contractor was selected for 5 properties and the contract signing is scheduled for July 12th.

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: 1800200008 08-352002 0200

Activity Title: Village of Niles

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

05/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Niles

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$404,991.00
Total Budget	\$0.00	\$404,991.00
Total Obligated	\$0.00	\$404,991.00
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 Niles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of owner occupied single family homes with damage remaining from 2008 flooding. Repairs will address flood damage, flood mitigation, lead, asbestos, code compliance and minimum property standards.

Location Description:

Niles, Illinois

Activity Progress Narrative:

Seven homeowners are now eligible and have their work write-up ordered. 3 properties have signed contracts and construction has started. Invitation for Bid 7 totaling 4 properties will be opened on July 15th.

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: 1800200010 08-352005 0200

Activity Title: Village of Glenwood

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

04/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Glenwood

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total Budget	\$0.00	\$480,000.00
Total Obligated	\$0.00	\$480,000.00
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 Glenwood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehabilitation for 8 IKE disaster recovery homes, LMI residents qualify, within the Village limits

Location Description:

Within the Village Limits

Activity Progress Narrative:

Four homeowners are now eligible and have their work write-up ordered.

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:	1800200999
Activity Title:	Housing Rehab and Repair Program Unobligated Fund

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

12/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

09/30/2013

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	\$0.00
Total Budget	(\$496,877.00)	\$0.00
Total Obligated	\$0.00	\$0.00
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
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Housing Rehab and Repair Program. These funds are being reserved as contingency for potential change orders and grant amendments to add homes if interest and participation increases.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

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	

Project # / Title: IKE Planning Program / 35-5 IKE Planning Grants

Grantee Activity Number: 1800500002 CO12144 1100

Activity Title: Program Delivery

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

IKE Planning Program

Project Title:

35-5 IKE Planning Grants

Projected Start Date:

09/07/2011

Projected End Date:

08/31/2013

Benefit Type:

Area ()

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	\$1,022,452.62
Total Budget	\$168,568.23	\$1,022,452.62
Total Obligated	\$168,568.23	\$727,016.23
Total Funds Drawdown	\$112,086.67	\$360,019.66
Program Funds Drawdown	\$112,086.67	\$360,019.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,262.22	\$360,019.66



State of Illinois Department of Commerce and Economic	\$86,262.22	\$360,019.66
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Planning Program

Location Description:

Activity Progress Narrative:

Continued processing grant agreements, the remaining 7 were executed during the period. Continued technical assistance to recipients on the procurement requirements with a conference call on April 24, 2013. Continued to assist in preparing RFPs or RFQs to procure planning professionals; 55 RFPs or RFQs have been issued with 51 issued this period. Reviewed contracts with procured professionals prior to execution; 24 professionals are now under contract to conduct the scope of the planning work. Reviewed submitted information and reports on outreach and public involvement planning activities. Initiated disbursements for payment of planning professionals this period. Preparation and review of quarterly reports and other tasks in support of implementing the planning program.

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: 1800500003 08-355028 0910

Activity Title: Mercer County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/04/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Mercer County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$21,445.39

\$21,445.39

Program Funds Drawdown

\$21,445.39

\$21,445.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,445.39

\$21,445.39

 Mercer County

\$21,445.39

\$21,445.39

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for planning

Location Description:

Throughout the county

Activity Progress Narrative:

Gathering data for plan.

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: 1800500004 08-355014 0910

Activity Title: Village of Hartford

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/04/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Hartford

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,000.00
Total Budget	\$0.00	\$69,000.00
Total Obligated	\$0.00	\$69,000.00
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 Hartford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Planning professional is now under contract.

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
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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: 1800500005 08-355004 0910

Activity Title: City of Calumet City

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/04/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Calumet City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Calumet City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

CMAP doing Plan. The RFQ is waiting City Approval.

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: 1800500006 08-355030 0910

Activity Title: Village of Montgomery

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/04/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Montgomery

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Montgomery	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the Village

Activity Progress Narrative:

Public participation/Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500007 08-355002 0910

Activity Title: Village of Bethalto

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/04/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Bethalto

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$0.00	\$81,000.00
Total Obligated	\$0.00	\$81,000.00
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 Bethalto	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the Village

Activity Progress Narrative:

Contractor selection is pending.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500008 08-355035 0910

Activity Title: Peoria County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Peoria County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

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

 Peoria County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Contract is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500009 08-355045 0910

Activity Title: Village of South Roxana

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of South Roxana

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$68,000.00

Total Budget

\$0.00

\$68,000.00

Total Obligated

\$0.00

\$68,000.00

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 South Roxana

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for planning activities

Location Description:

Throughout the village

Activity Progress Narrative:

Request for Proposals has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500010 08-355044 0910

Activity Title: City of South Beloit

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of South Beloit

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$1,440.00	\$1,440.00
Program Funds Drawdown	\$1,440.00	\$1,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,440.00	\$1,440.00
City of South Beloit	\$1,440.00	\$1,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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: 1800500011 08-355005 0910

Activity Title: City of Carlinville

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Carlinville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,000.00
Total Budget	\$0.00	\$82,000.00
Total Obligated	\$0.00	\$82,000.00
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 Carlinville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500012 08-355029 0910

Activity Title: City of Moline

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Moline

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Moline	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Contractors are being reviewed.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500013 08-355022 0910

Activity Title: City of Markham

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Markham

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Markham	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Contract is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500014 08-355013 0910

Activity Title: Hancock County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

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	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
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
Hancock County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Contract is in negotiations.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500015 08-355027 0910

Activity Title: Village of Matteson

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Matteson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Matteson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500016 08-355012 0910

Activity Title: Grundy County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Grundy County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
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
Grundy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Request for Proposal and Request for Quote have to be re-posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500017 08-355046 0910

Activity Title: City of Streator

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Streator

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$96,500.00

Total Budget

\$0.00

\$96,500.00

Total Obligated

\$0.00

\$96,500.00

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 Streator

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

The Request for Proposal has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500018 08-355041 0910

Activity Title: Village of Riverdale

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Riverdale

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Riverdale	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Request for Proposal is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500019 08-355038 0910

Activity Title: Randolph County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Randolph County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$17,750.00

\$17,750.00

Program Funds Drawdown

\$17,750.00

\$17,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,750.00

\$17,750.00

Randolph County

\$17,750.00

\$17,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Gathering data for plan.

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: 1800500020 08-355021 0910

Activity Title: City of Lawrenceville

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Lawrenceville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Lawrenceville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the City

Activity Progress Narrative:

The Request for Proposal has been released.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500021 08-355024 0910

Activity Title: City of Marshall

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Marshall

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$50,563.24

\$50,563.24

Program Funds Drawdown

\$50,563.24

\$50,563.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$50,563.24

\$50,563.24

 City of Marshall

\$50,563.24

\$50,563.24

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Data Gathering for Request for Proposal. A professional is under contract for the Request for Quote.

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: 1800500022 08-355020 0910

Activity Title: City of LaSalle

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of LaSalle

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

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 LaSalle

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500023 08-355023 0910

Activity Title: City of Marseilles

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Marseilles

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$83,120.00
Total Budget	\$0.00	\$83,120.00
Total Obligated	\$0.00	\$83,120.00
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 Marseilles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

The Request for Proposal has been released.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500024 08-355034 0910

Activity Title: City of Ottawa

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Ottawa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500025 08-355047 0910

Activity Title: Village of University Park

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of University Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 University Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal is in review.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500026 08-355006 0910

Activity Title: City of Casey

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Casey

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$75,000.00

Total Budget

\$0.00

\$75,000.00

Total Obligated

\$0.00

\$75,000.00

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 Casey

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500027 08-355049 0910

Activity Title: City of Watseka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Watseka

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Watseka	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Contract is in development and negotiations.

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: 1800500028 08-355010 0910

Activity Title: Village of East Carondelet

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of East Carondelet

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$75,000.00

Total Budget

\$0.00

\$75,000.00

Total Obligated

\$0.00

\$75,000.00

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 East Carondelet

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

A grant modification has been executed to extend the contract's end date.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500029 08-355009 0910

Activity Title: Village of DePue

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of DePue

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
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 DePue	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal is in contract development and negotiation.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500030 08-355007 0910

Activity Title: Village of Coal City

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Coal City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Coal City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Quote is waiting for City approval.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500031 08-355048 0910

Activity Title: Village of Villa Park

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
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 Villa Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Quote has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500032 08-355050 0910

Activity Title: Whiteside County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Whiteside County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
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
Whiteside County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500033 08-355054 0910

Activity Title: Village of Woodridge

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Woodridge

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Woodridge	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds available for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500034 08-355036 0910

Activity Title: Village of Peotone

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Peotone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Peotone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500035 08-355053 0910

Activity Title: Village of Winnetka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Winnetka

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
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 Winnetka	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal has been posted.

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: 1800500036 08-355003 0910

Activity Title: Village of Big Rock

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Big Rock

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$75,000.00

Total Budget

\$0.00

\$75,000.00

Total Obligated

\$0.00

\$75,000.00

Total Funds Drawdown

\$19,687.25

\$19,687.25

Program Funds Drawdown

\$19,687.25

\$19,687.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$19,687.25

\$19,687.25

Village of Big Rock

\$19,687.25

\$19,687.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Performing community outreach and gathering data for the plan.

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: 1800500037 08-355015 0910

Activity Title: Village of Harwood Heights

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Harwood Heights

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

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 Harwood Heights

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Contract is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500038 08-355043 0910

Activity Title: County of Rock Island

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

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	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
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
Rock Island County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Contract is in development and negotiations.

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: 1800500039 08-355032 0910

Activity Title: City of Oakland

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

city of Oakland

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
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 Oakland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

The Request for Proposal has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500040 08-355008 0910

Activity Title: City of Crest Hill

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Crest Hill

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Crest Hill	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

The Request for Proposal is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500041 08-355055 0910

Activity Title: Cumberland County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$0.00

\$150,000.00

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

 Cumberland County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Cumberland county comprehensive plan

Location Description:

Throughout the county

Activity Progress Narrative:

Gathering data for plan.

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: 1800500042 08-355025 0910

Activity Title: City of Martinsville

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$35,000.00

Total Budget

\$0.00

\$35,000.00

Total Obligated

\$0.00

\$35,000.00

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 Martinsville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

City of Martinsville comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

The Request for Proposal has been released.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500043 08-355019 0910

Activity Title: Lake County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

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	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
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
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mill Creek watershed and flood mitigation plan

Location Description:

Throughout the county

Activity Progress Narrative:

Gathering data for plan. Additional Request for Quote released.

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: 1800500044 08-355052 0910

Activity Title: Village of Winfield

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Winfield

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Winfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Village of Winfield comprehensive plan

Location Description:

Throughout the village

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500045 08-355039 0910

Activity Title: Village of Rapids City

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Rapids City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Rapids City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rapids City community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500047 08-355033 0910

Activity Title: Village of Oquawka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Oquawka

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Oquawka	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Oquawka community plan

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Proposal has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500048 08-355017 0910

Activity Title: Village of Joy

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Joy

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$75,000.00

Total Budget

\$0.00

\$75,000.00

Total Obligated

\$0.00

\$75,000.00

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:

Joy community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500049 08-355018 0910

Activity Title: City of Keithsburg

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

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	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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:

Keithsburg community plan

Location Description:

Throughout the city

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500050 08-355040 0910

Activity Title: Village of Richton Park

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Richton Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
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 Richton Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Town center stormwater master plan

Location Description:

Throughout the village

Activity Progress Narrative:

The Request for Quote has been posted.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500051 08-355016 0910

Activity Title: Village of Hawthorn Woods

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Hawthorn Woods

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$90,000.00

Total Budget

\$0.00

\$90,000.00

Total Obligated

\$0.00

\$90,000.00

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 Hawthorn Woods

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Village of Hawthorn Woods comprehensive plan

Location Description:

Throughout the village

Activity Progress Narrative:

Contract is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500052 08-355016 0910

Activity Title: Village of Matherville

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Matherville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Matherville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Matherville community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Contract is in development.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500053 08-355001 0910

Activity Title: City of Arcola

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Arcola

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$42,500.00
Total Budget	\$0.00	\$42,500.00
Total Obligated	\$0.00	\$42,500.00
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 Arcola	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Alcoa comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500054 08-355037 0910

Activity Title: Village of Port Byron

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Port Byron

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Port Byron	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Port Byron community plan

Location Description:

Throughout the village

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500055 08-355011 0910

Activity Title: City of Eureka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/01/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Eureka

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

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 Eureka

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

City of Eureka Comprehensive Plan

Location Description:

Throughout the city

Activity Progress Narrative:

Planning professional is now under contract.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500056 08-355031 0910

Activity Title: City of New Boston

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/01/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of New Boston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 New Boston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Boston IKE Community Plan

Location Description:

Throughout the city

Activity Progress Narrative:

Gathering data for plan.

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
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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: 1800500057 08-355051 0910

Activity Title: City of Winchester

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/01/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Winchester

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Winchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Comprehensive integrated stormwater management plan

Location Description:

Throughout the city

Activity Progress Narrative:

Contractor selection is pending.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: IKE Property Buyout Program / 35-8 Buyout Program

Grantee Activity Number: 1800800001 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$596,502.04
Total Budget	(\$179,658.03)	\$596,502.04
Total Obligated	(\$179,658.03)	\$880,120.97
Total Funds Drawdown	\$10,111.11	\$591,578.03
Program Funds Drawdown	\$10,111.11	\$591,578.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,836.35)	\$591,578.03
State of Illinois Department of Commerce and Economic	(\$1,836.35)	\$591,578.03



Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

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: 1800800002 CO10645 1100

Activity Title: Program Delivery SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$130,484.84
Total Budget	(\$101,254.05)	\$130,484.84
Total Obligated	(\$101,254.05)	\$130,572.95
Total Funds Drawdown	\$2,211.80	\$129,407.71
Program Funds Drawdown	\$2,211.80	\$129,407.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$401.71)	\$129,407.71
State of Illinois Department of Commerce and Economic	(\$401.71)	\$129,407.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.



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: 1800800003 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$826,403.79
Total Budget	(\$641,274.17)	\$826,403.79
Total Obligated	(\$641,274.17)	\$826,961.83
Total Funds Drawdown	\$14,008.10	\$819,582.00
Program Funds Drawdown	\$14,008.10	\$819,582.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,544.10)	\$819,582.00
State of Illinois Department of Commerce and Economic	(\$2,544.10)	\$819,582.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.



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: 1800800004 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$575,199.98
Total Budget	\$30,395.24	\$575,199.98
Total Obligated	\$30,395.24	\$601,466.24
Total Funds Drawdown	\$71,301.15	\$348,155.82
Program Funds Drawdown	\$71,301.15	\$348,155.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,509.64	\$325,105.59
State of Illinois Department of Commerce and Economic	\$28,509.64	\$325,105.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.



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: 1800800005 CO12144 1100

Activity Title: Program Delivery SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$125,824.99
Total Budget	\$6,647.74	\$125,824.99
Total Obligated	\$6,647.74	\$131,570.74
Total Funds Drawdown	\$15,597.13	\$76,159.08
Program Funds Drawdown	\$15,597.13	\$76,159.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,278.71	\$76,159.08
State of Illinois Department of Commerce and Economic	\$11,278.71	\$76,159.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.



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: 1800800006 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$796,891.60
Total Budget	\$42,109.31	\$796,891.60
Total Obligated	\$42,109.31	\$833,281.31
Total Funds Drawdown	\$98,781.81	\$482,340.83
Program Funds Drawdown	\$98,781.81	\$482,340.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,431.93	\$482,340.83
State of Illinois Department of Commerce and Economic	\$71,431.93	\$482,340.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Reviewed applications for new awards for use of remaining grant funding. Two new awards and two increased awards are being considered. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed one additional broad environmental reviews and completed 6 site specific environmental reviews; 135 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Processed draw requests and closed on acquisition of 14 properties in six communities. To date, 87 closings have occurred. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Reviewed and oversaw two sub-recipient administered buyout grants which identified and acquired additional properties this period; 13 to date. Completed four monitoring letters for on site monitoring conducted in previous period. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.



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: 1800800101 08-358001 0100

Activity Title: Henderson County Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$1,656,926.00
Total Budget	\$0.00	\$1,656,926.00
Total Obligated	\$0.00	\$1,656,926.00
Total Funds Drawdown	\$241,077.00	\$743,145.89
Program Funds Drawdown	\$241,077.00	\$743,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,077.00	\$447,808.00
Henderson County	\$241,077.00	\$447,808.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

One property acquired during this past quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	8/24
# of Parcels acquired voluntarily	1	8/24



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/24
# of Singlefamily Units	1	8/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	7/12	1/12	8/24	100.00
# Owner Households	1	0	1	7/12	1/12	8/24	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800102 08-358001 0101

Activity Title: Henderson County Acquisition SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$931,926.00
Total Budget	\$0.00	\$931,926.00
Total Obligated	\$0.00	\$1,656,926.00
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	\$661,113.42
Henderson County	\$0.00	\$661,113.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

No work being conducted under this activity. Budgets to be revised after grant modification.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/24
# of Parcels acquired voluntarily	0	13/24



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/24
# of Singlefamily Units	0	13/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	15/24	0.00
# Owner Households	0	0	0	0/0	0/0	15/24	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: 1800800103 08-358001 0102

Activity Title: Henderson County Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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

\$1,656,926.00

Total Budget

\$0.00

\$1,656,926.00

Total Obligated

\$0.00

\$1,656,926.00

Total Funds Drawdown

\$143,890.00

\$1,359,497.71

Program Funds Drawdown

\$143,890.00

\$1,359,497.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$143,890.00

\$1,039,761.18

Henderson County

\$143,890.00

\$1,039,761.18

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

One property acquired during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	12/26
# of Parcels acquired voluntarily	1	11/26
Total acquisition compensation to	0	890109/165692
Activity funds eligible for DREF (Ike)	0	138459/504650



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/26
# of Singlefamily Units	1	11/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	12/26	0.00
# Owner Households	0	0	1	0/0	0/0	12/26	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800104 08-358001 0200

Activity Title: Henderson County Clear & Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$245,859.27
Total Budget	\$0.00	\$245,859.27
Total Obligated	\$0.00	\$245,859.27
Total Funds Drawdown	\$22,144.57	\$87,714.96
Program Funds Drawdown	\$22,144.57	\$87,714.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,144.57	\$47,944.74
Henderson County	\$22,144.57	\$47,944.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of purchased homes and return to green space

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

Two commercial properties were demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	9/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	7/24
# of Singlefamily Units	0	7/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	3/12	5/12	8/24	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800105 08-358001 0201

Activity Title: Henderson County Clear & Demo SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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

\$245,859.27

Total Budget

\$0.00

\$245,859.27

Total Obligated

\$0.00

\$245,859.27

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:

Demolition of purchased homes and return to green space

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

No work being conducted under this activity. Budgets to be revised after grant modification.

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: 1800800106 08-358001 0202

Activity Title: Henderson County Clear & Demo URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$245,859.26
Total Budget	\$0.00	\$245,859.26
Total Obligated	\$0.00	\$245,859.26
Total Funds Drawdown	\$0.00	\$52,406.46
Program Funds Drawdown	\$0.00	\$41,614.02
Program Income Drawdown	\$0.00	\$10,792.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,087.82
Henderson County	\$0.00	\$53,087.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of purchased homes and return to green space

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

No demolitions yet, asbestos testing taking place.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/26

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/26
# of Singlefamily Units	0	5/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/26	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: 1800800107 08-358001 0808

Activity Title: Henderson County Homeowner Assist

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
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	\$250,000.00
Henderson County	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowner assistance, down payment assistance, and interim mortgage assistance for Low/Mod households.

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

No work being conducted under this activity. Budgets to be revised after grant modification.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/74
# of Singlefamily Units	0	13/74



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	3/0	13/74	46.15
# Owner Households	0	0	0	3/0	3/0	13/74	46.15

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: 1800800108 08-358001 0910

Activity Title: Henderson County Planning

Activity Category:

Planning

Activity Status:

Planned

Project Number:

IKE Property Buyout Program

Project Title:

35-8 Buyout Program

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

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	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
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
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to help plan moving the county out of the 100-year floodplain

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain

Activity Progress Narrative:

No activity during this period.

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
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800110 08-358003 0100

Activity Title: Rockford Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,273,355.11
Total Budget	\$0.00	\$2,273,355.11
Total Obligated	\$0.00	\$3,176,312.00
Total Funds Drawdown	\$255,500.00	\$2,180,316.79
Program Funds Drawdown	\$255,500.00	\$2,180,316.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,500.00	\$2,180,316.79
City of Rockford2	\$255,500.00	\$2,180,316.79
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition of 37 lmi properties

Location Description:

rockford, il

Activity Progress Narrative:

Four properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	36/37
# of Parcels acquired voluntarily	4	36/37
Total acquisition compensation to	0	820299/135364
Activity funds eligible for DREF (Ike	0	1924817/31763



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800111 08-358003 0200

Activity Title: Rockford Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$379,541.58
Total Budget	\$0.00	\$379,541.58
Total Obligated	\$0.00	\$639,500.00
Total Funds Drawdown	\$0.00	\$29,755.00
Program Funds Drawdown	\$0.00	\$29,755.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,755.00
City of Rockford2	\$0.00	\$29,755.00
Match Contributed	\$0.00	\$0.00

Activity Description:

clearance and demo of 41 properties

Location Description:

rockford, il

Activity Progress Narrative:

No activity during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/41
Activity funds eligible for DREF (Ike)	0	29755/639500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800112 08-358003 0300

Activity Title: Rockford Buyout Non-Res Acquisition LMI

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$608,234.66
Total Budget	\$0.00	\$608,234.66
Total Obligated	\$0.00	\$821,779.00
Total Funds Drawdown	\$290,000.00	\$608,234.66
Program Funds Drawdown	\$290,000.00	\$608,234.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,903.80	\$608,234.66
City of Rockford2	\$180,903.80	\$608,234.66
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition of 4 non residential properties

Location Description:

rockford, il

Activity Progress Narrative:

One property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/4
# of buildings (non-residential)	1	4/4
# of Parcels acquired voluntarily	1	4/4
Activity funds eligible for DREF (Ike)	0	427331/821779



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800113 08-358003 0800

Activity Title: Rockford Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$126,296.20
Total Budget	\$0.00	\$126,296.20
Total Obligated	\$0.00	\$131,246.00
Total Funds Drawdown	\$0.00	\$109,096.20
Program Funds Drawdown	\$0.00	\$109,096.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,096.20	\$109,096.20
City of Rockford2	\$109,096.20	\$109,096.20
Match Contributed	\$0.00	\$0.00

Activity Description:

relocation assistance

Location Description:

rockford, il

Activity Progress Narrative:

No activity during 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: 1800800117 08-358002 0101

Activity Title: Chicago Buyout Acquisition SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

07/01/2011

Benefit Type:

Direct (Person)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$302,500.00
Total Budget	\$0.00	\$302,500.00
Total Obligated	\$0.00	\$302,500.00
Total Funds Drawdown	\$0.00	\$302,500.00
Program Funds Drawdown	\$0.00	\$302,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$302,500.00
City of Chicago2	\$0.00	\$302,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property

Location Description:

Chicago Northwest Side

Activity Progress Narrative:

Project close-out is in process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	302500/302500
Activity funds eligible for DREF (Ike	0	302500/302500



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	1/1	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: 1800800118 08-358002 0201

Activity Title: Chicago Buyout Demo-Clearance SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

07/01/2011

Benefit Type:

Direct (Person)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,532.00
Total Budget	\$0.00	\$17,532.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$17,532.00
Program Funds Drawdown	\$0.00	\$17,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,532.00
City of Chicago2	\$0.00	\$17,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demo

Location Description:

Chicago Northwest Side

Activity Progress Narrative:

Project close-out is in process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	17532/25000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	1/1	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: 1800800120 08-358001 0300

Activity Title: Henderson County Non-Res Acq LMI

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
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:

Acquisition of damaged non-residential LMI properties in Henderson County.

Location Description:

City of Gulfport and other surrounding areas in Henderson County within the 100-year floodplain.

Activity Progress Narrative:

Two commercial properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/3
# of buildings (non-residential)	2	2/3
# of Parcels acquired voluntarily	2	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	2	0	2	2/0	0/3	2/3	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800121 08-358001 0302

Activity Title: Henderson County Acquisition Non-Res UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

11/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$0.00
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:

Acquisition of damaged non-residential urgent need properties in Henderson County.

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain.

Activity Progress Narrative:

No activity during 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: 1800800122 08-358001 0800

Activity Title: Henderson County Relocation Payment & Assistance L

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$0.00
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:

Relocation Payment and Assistance for tenants of damaged residential properties in Henderson County.

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain.

Activity Progress Narrative:

No activity during 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: 1800800123 08-358001 0802
Activity Title: Henderson County Relocation Payment & Acq
 URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2013

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	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$0.00
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:

Relocation payments and assistance for tenants of damaged residential properties in Henderson County.

Location Description:

City of Gulfport and other surrounding areas in Henderson County within 100-year floodplain.

Activity Progress Narrative:

No activity during 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: 1800800203 08-358007 0100

Activity Title: Villa Park Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$307,110.00
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	\$310.00	\$280,990.00
Village of Villa Park	\$310.00	\$280,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of property Villa Park

Location Description:

Villa Park, IL

Activity Progress Narrative:

One property demolished and one underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	272890/307110
Activity funds eligible for DREF (Ike)	0	272890/307110



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	1/1	1/1	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: 1800800204 08-358007 0102

Activity Title: Villa Park Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$580,310.00
Total Budget	\$0.00	\$580,310.00
Total Obligated	\$0.00	\$307,110.00
Total Funds Drawdown	\$310.00	\$580,310.00
Program Funds Drawdown	\$310.00	\$580,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,110.00
Village of Villa Park	\$0.00	\$307,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one urgent need property

Location Description:

Villa Park

Activity Progress Narrative:

One property demolished and one underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	307110/307110
Activity funds eligible for DREF (Ike	0	307110/307110



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	1/1	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: 1800800206 08-358007 0202

Activity Title: Villa Park Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$49,615.66

Total Budget

\$0.00

\$49,615.66

Total Obligated

\$0.00

\$12,000.00

Total Funds Drawdown

\$4,672.66

\$4,672.66

Program Funds Drawdown

\$4,672.66

\$4,672.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,672.66

\$4,672.66

 Village of Villa Park

\$4,672.66

\$4,672.66

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demo of one urgent need property

Location Description:

Villa Park

Activity Progress Narrative:

One property demolished this past quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2	0/0	0/0	2/1	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800207 08-358007 0800

Activity Title: Villa Park Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$2,500.00

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

\$2,500.00

 Village of Villa Park

\$0.00

\$2,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

relocation assistance

Location Description:

Villa Park, IL

Activity Progress Narrative:

No activity occurred during this quarter.

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: 1800800208 08-358007 0802

Activity Title: Villa Park Buyout Relocation URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$12,790.00

Total Budget

\$0.00

\$12,790.00

Total Obligated

\$0.00

\$2,500.00

Total Funds Drawdown

\$0.00

\$12,790.00

Program Funds Drawdown

\$0.00

\$12,790.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,500.00

 Village of Villa Park

\$0.00

\$2,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

relocation assistance

Location Description:

villa park, il

Activity Progress Narrative:

No activity occurred during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	2500/2500



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	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: 1800800301 08-358008 0100

Activity Title: Pontoosuc Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

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	\$439,592.50
Total Budget	\$0.00	\$439,592.50
Total Obligated	\$0.00	\$534,592.50
Total Funds Drawdown	\$45,000.00	\$438,593.95
Program Funds Drawdown	\$45,000.00	\$438,593.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,000.00	\$438,593.95
Village of Pontoosuc	\$45,000.00	\$438,593.95
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentives of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

Three incentive payments processed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/16
# of Parcels acquired voluntarily	1	13/16
Total acquisition compensation to	0	280039/500000
Activity funds eligible for DREF (Ike	0	280039/534592



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	-1	-1	10/8	1/8	11/16	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800302 08-358008 0102

Activity Title: Pontoosuc Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

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	\$234,592.50
Total Budget	\$0.00	\$234,592.50
Total Obligated	\$0.00	\$534,592.50
Total Funds Drawdown	\$42,700.56	\$139,857.89
Program Funds Drawdown	\$42,700.56	\$139,857.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,700.56	\$139,857.89
Village of Pontoosuc	\$42,700.56	\$139,857.89
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentive of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

One property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/16
# of Parcels acquired voluntarily	1	3/16
Total acquisition compensation to	0	96826/500000
Activity funds eligible for DREF (Ike)	0	96826/534592



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0/0	0/0	3/16	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800303 08-358008 0200

Activity Title: Pontoosuc Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

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	\$131,317.50
Total Budget	\$0.00	\$131,317.50
Total Obligated	\$0.00	\$76,317.50
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:

clearance and demo of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

No activity during 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: 1800800304 08-358008 0202

Activity Title: Pontoosuc Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$21,317.50

Total Budget

\$0.00

\$21,317.50

Total Obligated

\$0.00

\$76,317.50

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:

clearance and demo of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

No activity during 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: 1800800305 08-358008 0800

Activity Title: Pontoosuc Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

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	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$13,125.00
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:

relocation assistance

Location Description:

pontoosuc, il

Activity Progress Narrative:

No activity during 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: 1800800306 08-358008 0802

Activity Title: Pontoosuc Buyout Relocation URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$13,125.00

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:

relocation assistance

Location Description:

pontoosuc, il

Activity Progress Narrative:

No activity during 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: 1800800401 08-358006 0100

Activity Title: Will County Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,365,795.50
Total Budget	\$0.00	\$1,365,795.50
Total Obligated	\$0.00	\$2,345,795.50
Total Funds Drawdown	\$0.00	\$315,438.07
Program Funds Drawdown	\$0.00	\$315,438.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$438.56	\$1,166,633.45
Will County	\$438.56	\$1,166,633.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of 20 LMI properties

Location Description:

Will County

Activity Progress Narrative:

No activity occurred this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/20
# of Parcels acquired voluntarily	0	8/20
Total acquisition compensation to	0	194939/150000
Activity funds eligible for DREF (Ike	0	194939/234579



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	1/0	5/0	14/0	42.86

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: 1800800402 08-358006 0102

Activity Title: Will County Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$4,738,174.50

Total Budget

\$0.00

\$4,738,174.50

Total Obligated

\$0.00

\$2,345,795.50

Total Funds Drawdown

\$438.56

\$3,116,990.88

Program Funds Drawdown

\$438.56

\$3,116,990.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,265,795.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and incentive of 20 urgent need properties

Location Description:

Will County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/20
# of Parcels acquired voluntarily	0	11/20
Total acquisition compensation to	0	798103/150000
Activity funds eligible for DREF (Ike	0	2245796/23457



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	11/0	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: 1800800403 08-358006 0200

Activity Title: Will County Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,095.00
Total Budget	\$0.00	\$60,095.00
Total Obligated	\$0.00	\$219,704.50
Total Funds Drawdown	\$12,940.00	\$13,365.00
Program Funds Drawdown	\$12,940.00	\$13,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,365.00	\$13,365.00
Will County	\$13,365.00	\$13,365.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of 20 LMI properties

Location Description:

Will County, IL

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: 1800800404 08-358006 0202

Activity Title: Will County Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$406,385.00
Total Budget	\$0.00	\$406,385.00
Total Obligated	\$0.00	\$219,704.50
Total Funds Drawdown	\$33,970.00	\$38,220.00
Program Funds Drawdown	\$33,970.00	\$38,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,245.00	\$38,220.00
Will County	\$35,245.00	\$38,220.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of 20 urgent need properties

Location Description:

Will County, IL

Activity Progress Narrative:

Five properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	9	0/0	0/0	9/20	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800405 08-358006 0800

Activity Title: Will County Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,500.00
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
Will County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation assistance payments

Location Description:

Will County, IL

Activity Progress Narrative:

No activity during 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: 1800800406 08-358006 0802

Activity Title: Will County Buyout Relocation URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$75,550.00

Total Budget

\$0.00

\$75,550.00

Total Obligated

\$0.00

\$7,500.00

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

 Will County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payment assistance

Location Description:

Will County, IL

Activity Progress Narrative:

No activity during 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: 1800800501 08-358004 0100

Activity Title: Keithsburg Buyout Res Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

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	\$582,341.50
Total Budget	\$0.00	\$582,341.50
Total Obligated	\$0.00	\$632,341.50
Total Funds Drawdown	\$72,368.89	\$263,433.14
Program Funds Drawdown	\$72,368.89	\$263,433.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,368.89	\$263,433.14
City of Keithsburg	\$72,368.89	\$263,433.14
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentive of 13 properties

Location Description:

Keithsburg

Activity Progress Narrative:

One property acquired during the past quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	9/13
# of Parcels acquired voluntarily	1	9/13
Total acquisition compensation to	0	191064/471149
Activity funds eligible for DREF (Ike	0	191064/632341



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	3/6	6/7	9/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800502 08-358004 0102

Activity Title: Keithsburg Buyout Res Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

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	\$632,341.50
Total Budget	\$0.00	\$632,341.50
Total Obligated	\$0.00	\$632,341.50
Total Funds Drawdown	\$165.00	\$364,613.54
Program Funds Drawdown	\$165.00	\$364,613.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165.00	\$364,613.54
City of Keithsburg	\$165.00	\$364,613.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of 13 properties

Location Description:

Keithsburg

Activity Progress Narrative:

No acquisitions this quarter, however closings are scheduled for next quarter. One offer and 3 appraisals are pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/13
# of Parcels acquired voluntarily	0	7/13
Total acquisition compensation to	0	364448/471149
Activity funds eligible for DREF (Ike)	0	364448/632341



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	8/13	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: 1800800503 08-358004 0200

Activity Title: Keithsburg Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

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	\$176,000.00
Total Budget	\$0.00	\$176,000.00
Total Obligated	\$0.00	\$176,000.00
Total Funds Drawdown	\$2,260.00	\$2,260.00
Program Funds Drawdown	\$2,260.00	\$2,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,260.00	\$2,260.00
City of Keithsburg	\$2,260.00	\$2,260.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of 13 LMI properties

Location Description:

Keithsburg

Activity Progress Narrative:

No demolitions yet, asbestos testing taking place.

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: 1800800504 08-358004 0202

Activity Title: Keithsburg Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

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	\$316,000.00
Total Budget	\$0.00	\$316,000.00
Total Obligated	\$0.00	\$316,000.00
Total Funds Drawdown	\$2,260.00	\$2,260.00
Program Funds Drawdown	\$2,260.00	\$2,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,260.00	\$2,260.00
City of Keithsburg	\$2,260.00	\$2,260.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of 21 properties, 13 residential and 8 non residential

Location Description:

Keithsburg

Activity Progress Narrative:

No demolitions yet, asbestos testing taking place.

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: 1800800505 08-358004 0302

Activity Title: Keithsburg Buyout Non-Res Acquisition URG

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$306,432.00

Total Budget

\$0.00

\$306,432.00

Total Obligated

\$0.00

\$306,432.00

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:

Acquisition of 8 nonresidential properties

Location Description:

Keithsburg

Activity Progress Narrative:

No activity during 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: 1800800506 08-358004 0800

Activity Title: Keithsburg Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

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	\$11,000.00
Total Budget	\$0.00	\$11,000.00
Total Obligated	\$0.00	\$11,000.00
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:

Relocation assistance to residents

Location Description:

Keithsburg

Activity Progress Narrative:

No activity during 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: 1800800507 08-358004 0802

Activity Title: Keithsburg Buyout Relocation URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

12/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$31,000.00

Total Budget

\$0.00

\$31,000.00

Total Obligated

\$0.00

\$11,000.00

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:

Relocation assistance for those eligible

Location Description:

Keithsburg

Activity Progress Narrative:

No activity during 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: 1800800601 08-358005 0100

Activity Title: Grafton Buyout Res Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,999.32
Total Budget	\$0.00	\$217,999.32
Total Obligated	\$0.00	\$399,310.00
Total Funds Drawdown	\$217,601.32	\$217,601.32
Program Funds Drawdown	\$217,601.32	\$217,601.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,000.00	\$228,000.00
City of Grafton	\$228,000.00	\$228,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentives of 3 properties

Location Description:

Grafton, IL

Activity Progress Narrative:

One property acquired during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	2	2	0/1	2/2	2/3	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800602 08-358005 0102

Activity Title: Grafton Buyout Res Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$357,940.42
Total Budget	\$0.00	\$357,940.42
Total Obligated	\$0.00	\$399,310.00
Total Funds Drawdown	\$258,026.14	\$258,026.14
Program Funds Drawdown	\$258,026.14	\$258,026.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,026.14	\$258,026.14
City of Grafton	\$258,026.14	\$258,026.14
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentives of 3 residential properties

Location Description:

Grafton, IL

Activity Progress Narrative:

One property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/3
# of Parcels acquired voluntarily	1	1/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0/0	0/0	1/3	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800603 08-358005 0200

Activity Title: Grafton Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of 3 properties

Location Description:

Grafton, IL

Activity Progress Narrative:

No activity during 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: 1800800604 08-358005 0202

Activity Title: Grafton Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
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 Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

clearance and demo of 8 properties, 3 residential and 5 non residential

Location Description:

Grafton, IL

Activity Progress Narrative:

No activity during 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: 1800800605 08-358005 0302

Activity Title: Grafton Buyout Non-Res Acquisition URG

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$599,906.21
Total Budget	\$0.00	\$599,906.21
Total Obligated	\$0.00	\$613,980.00
Total Funds Drawdown	\$458,535.00	\$458,535.00
Program Funds Drawdown	\$458,535.00	\$458,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$458,535.00	\$458,535.00
City of Grafton	\$458,535.00	\$458,535.00
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition of 5 non-residential properties

Location Description:

Grafton, IL

Activity Progress Narrative:

Two commercial buildings acquired during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/5
# of buildings (non-residential)	2	2/5
# of Parcels acquired voluntarily	2	2/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	2	0	4	2/0	0/0	4/5	50.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800606 08-358005 0800

Activity Title: Grafton Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,928.00
Total Budget	\$0.00	\$15,928.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$1,900.00	\$15,928.00
Program Funds Drawdown	\$1,900.00	\$15,928.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,900.00	\$15,928.00
City of Grafton	\$1,900.00	\$15,928.00
Match Contributed	\$0.00	\$0.00

Activity Description:

relocation assistance

Location Description:

Grafton, IL

Activity Progress Narrative:

One relocation occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	1/3	0/3	1/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800801 08-358010 0100

Activity Title: Machesney Park Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,103,164.50
Total Budget	\$0.00	\$2,103,164.50
Total Obligated	\$0.00	\$1,270,023.50
Total Funds Drawdown	\$660,866.52	\$662,366.52
Program Funds Drawdown	\$660,866.52	\$662,366.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$660,866.52	\$662,366.52
Village of Machesney Park2	\$660,866.52	\$662,366.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of residential property

Location Description:

Machesney Park, IL

Activity Progress Narrative:

Three LMI properties were acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/23
# of Parcels acquired voluntarily	3	3/23



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800802 08-358010 0102

Activity Title: Machesney Park Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$2,103,163.50

Total Budget

\$0.00

\$2,103,163.50

Total Obligated

\$0.00

\$1,270,023.50

Total Funds Drawdown

\$873,141.37

\$1,269,763.77

Program Funds Drawdown

\$873,141.37

\$1,269,763.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$873,141.37

\$1,269,763.77

 Village of Machesney Park2

\$873,141.37

\$1,269,763.77

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and incentive of 23 residential urgent need properties

Location Description:

Machesney Park, IL

Activity Progress Narrative:

Five properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	9/23
# of Parcels acquired voluntarily	5	9/23



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800803 08-358010 0200

Activity Title: Machesney Park Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$314,771.00

Total Budget

\$0.00

\$314,771.00

Total Obligated

\$0.00

\$144,971.00

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 Machesney Park2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demo of 23 LMI properties

Location Description:

Machesney Park, IL

Activity Progress Narrative:

No activity during 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: 1800800804 08-358010 0202

Activity Title: Machesney Park Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$314,771.00

Total Budget

\$0.00

\$314,771.00

Total Obligated

\$0.00

\$144,971.00

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 Machesney Park2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demo of 23 urgent need properties

Location Description:

Machesney Park, IL

Activity Progress Narrative:

No activity during 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: 1800800805 08-358010 0800

Activity Title: Machesney Park Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,250.00
Total Budget	\$0.00	\$26,250.00
Total Obligated	\$0.00	\$16,250.00
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 Machesney Park2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation assistance

Location Description:

Machensey Park, Il

Activity Progress Narrative:

No activity during 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: 1800800806 08-358010 0802

Activity Title: Machesney Park Buyout Relocation URG

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Machesney Park2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$26,250.00

Total Budget

\$0.00

\$26,250.00

Total Obligated

\$0.00

\$16,250.00

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 Machesney Park2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation assistance

Location Description:

Machesney Park, IL

Activity Progress Narrative:

No activity during 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: 1800800901 08-358009 0102

Activity Title: Carol Stream Buyout Res Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Carol Stream

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$264,708.94
Total Budget	\$0.00	\$264,708.94
Total Obligated	\$0.00	\$286,851.00
Total Funds Drawdown	\$423.61	\$264,708.94
Program Funds Drawdown	\$423.61	\$264,708.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$423.61	\$264,708.94
Village of Carol Stream	\$423.61	\$264,708.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of Residential Property

Location Description:

Carol Stream, IL

Activity Progress Narrative:

Demolition is complete. Vegetation coming in quicker than anticipated. Hoping to do final invoice and close out soon.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	264285/266851
Activity funds eligible for DREF (Ike)	0	264285/266851



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	1/1	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: 1800800902 08-358009 0202

Activity Title: Carol Stream Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Carol Stream

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,947.45
Total Budget	\$0.00	\$31,947.45
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$2,310.00	\$2,310.00
Program Funds Drawdown	\$2,310.00	\$2,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,310.00	\$2,310.00
Village of Carol Stream	\$2,310.00	\$2,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demo

Location Description:

Carol Stream, IL

Activity Progress Narrative:

One property demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	2	2	0/0	2/0	2/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800904 08-358011 0100

Activity Title: Ottawa Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$267,499.68
Total Budget	\$0.00	\$267,499.68
Total Obligated	\$0.00	\$404,062.50
Total Funds Drawdown	\$334.00	\$257,463.68
Program Funds Drawdown	\$334.00	\$257,463.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$370.00	\$257,499.68
City of Ottawa	\$370.00	\$257,499.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of residential property LMI

Location Description:

Ottawa, Il

Activity Progress Narrative:

One property was closed upon and inspected this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/4
# of Parcels acquired voluntarily	1	4/4
Total acquisition compensation to	0	256747/344062
Activity funds eligible for DREF (Ike	0	256747/404062



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	3/2	3/2	6/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800905 08-358011 0102

Activity Title: Ottawa Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$368,423.80
Total Budget	\$0.00	\$368,423.80
Total Obligated	\$0.00	\$404,062.50
Total Funds Drawdown	\$144,424.66	\$368,423.80
Program Funds Drawdown	\$144,424.66	\$368,423.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,424.66	\$368,423.80
City of Ottawa	\$144,424.66	\$368,423.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentives of URG residential property

Location Description:

Ottawa, IL.

Activity Progress Narrative:

All properties have been closed and inspected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	6/4
# of Parcels acquired voluntarily	3	6/4
Total acquisition compensation to	0	223663/344063
Activity funds eligible for DREF (Ike)	0	223663/404063



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5	0/0	0/0	9/4	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800800906 08-358011 0200

Activity Title: Ottawa Buyout Demo-Clearance LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,000.00
Total Budget	\$0.00	\$53,000.00
Total Obligated	\$0.00	\$53,000.00
Total Funds Drawdown	\$536.00	\$536.00
Program Funds Drawdown	\$536.00	\$536.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500.00	\$500.00
City of Ottawa	\$500.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demo

Location Description:

Ottawa, Il

Activity Progress Narrative:

Awaiting asbestos testing results prior to demolition.

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: 1800800907 08-358011 0202

Activity Title: Ottawa Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,000.00
Total Budget	\$0.00	\$53,000.00
Total Obligated	\$0.00	\$53,000.00
Total Funds Drawdown	\$500.00	\$500.00
Program Funds Drawdown	\$500.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500.00	\$500.00
City of Ottawa	\$500.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demo

Location Description:

Ottawa, Il

Activity Progress Narrative:

Awaiting asbestos testing results prior to demolition.

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: 1800800908 08-358012 0202
Activity Title: Lake County Gurnee School Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$76,253.25
Total Budget	\$0.00	\$76,253.25
Total Obligated	\$0.00	\$430,000.00
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
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance-Demo

Location Description:

Lake County

Activity Progress Narrative:

Demolition has been scheduled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/23
# of buildings (non-residential)	0	0/0
Activity funds eligible for DREF (Ike)	0	0/430000



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: 1800800909 08-358012 0302

Activity Title: Lake County Gurnee School Buyout Non-Res
Acquisiti

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

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	\$2,760,000.00
Total Budget	\$0.00	\$2,760,000.00
Total Obligated	\$0.00	\$2,760,000.00
Total Funds Drawdown	\$0.00	\$2,760,000.00
Program Funds Drawdown	\$0.00	\$2,760,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,760,000.00
Lake County	\$0.00	\$2,760,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisiton of non-residential property

Location Description:

Libertyville, Il

Activity Progress Narrative:

Acquisition of school completed during 1st quarter. Closeout cannot be completed until other activities in this award are complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of buildings (non-residential)	0	1/1



# of Parcels acquired voluntarily	0	1/1
Activity funds eligible for DREF (Ike)	0	0/2760000

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: 1800800911 08-358013 0202
Activity Title: Ottawa Central School Buyout Demo-Clearance URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,150,000.00
Total Budget	\$0.00	\$1,150,000.00
Total Obligated	\$0.00	\$1,750,000.00
Total Funds Drawdown	\$137,622.20	\$137,622.20
Program Funds Drawdown	\$137,622.20	\$137,622.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,622.20	\$137,622.20
City of Ottawa	\$137,622.20	\$137,622.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demo of Ottawa Central School

Location Description:

Ottawa, Il

Activity Progress Narrative:

Acquisition has occurred; demolition is scheduled.

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: 1800800912 08-358013 0302

Activity Title: Ottawa Central School Buyout NonRes AcquisitionURG

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$149.00
Total Budget	\$0.00	\$149.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$149.00	\$149.00
Program Funds Drawdown	\$149.00	\$149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149.00	\$149.00
City of Ottawa	\$149.00	\$149.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition funds

Location Description:

Ottawa, Il

Activity Progress Narrative:

Property acquired; demolition has been scheduled.

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: 1800800913 08-358014 0102

Activity Title: Woodford County Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

11/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,341,030.00

Total Budget

\$639,029.80

\$1,341,030.00

Total Obligated

\$639,029.80

\$1,341,030.00

Total Funds Drawdown

\$307,023.99

\$307,023.99

Program Funds Drawdown

\$307,023.99

\$307,023.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$307,023.99

\$307,023.99

Woodford County

\$307,023.99

\$307,023.99

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of property

Location Description:

Throughout Woodford County

Activity Progress Narrative:

Three closings scheduled and 3 being prepared for closing. Two offers pending. Four DOB pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12
# of Parcels acquired voluntarily	0	0/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

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: 1800800915 08-358014 0100

Activity Title: Woodford County LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

11/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$0.00
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
Woodford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity occurred during this quarter.

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: 1800800915 08-358014 0200

Activity Title: Woodford County Clear & Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

11/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$14,000.00

Total Budget

\$0.00

\$14,000.00

Total Obligated

\$0.00

\$0.00

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

 Woodford County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of acquired properties.

Location Description:

Woodford County

Activity Progress Narrative:

No activity occurred during this quarter.

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: 1800800915 08-358014 0202

Activity Title: Woodford County Clear & Demo URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

11/01/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$154,970.00

Total Budget

\$76,970.00

\$154,970.00

Total Obligated

\$154,970.00

\$154,970.00

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

 Woodford County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of acquired properties.

Location Description:

Woodford County

Activity Progress Narrative:

No activity occurred during this quarter.

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: 1800800999
Activity Title: Property Buyout Program Unobligated Fund

Activity Category:

Acquisition - general

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/25/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-8 Buyout Program

Projected End Date:

04/25/2015

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

\$1,390,185.72

Total Budget

\$416,029.84

\$1,390,185.72

Total Obligated

\$0.00

\$0.00

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 Buyout activities

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

Project # / Title: IKE Public Infrastructure Program / 35-4 Public Infrastructure

Grantee Activity Number: 1800400001 08-354029 0602

Activity Title: City of Barry

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Barry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$0.00	\$478,000.00
Total Funds Drawdown	\$0.00	\$478,000.00
Program Funds Drawdown	\$0.00	\$476,380.00
Program Income Drawdown	\$0.00	\$1,620.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,000.00
City of Barry	\$0.00	\$478,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

abandonment of existing wastewater lift station and installation of a new interceptor line, new lift station and force main

Location Description:

West of town from south of Barry cemetery to Smith st, then east to Decatur St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2230/2340
Activity funds eligible for DREF (Ike)	0	358500/358500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400002 08-354037 0600

Activity Title: Village of Shabbona

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Shabbona

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Village of Shabbona	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade existing 6" and 8" sanitary sewers that have a .22% slope by replacing with 8" sanitary sewer that will be built at .40% slope, replace 10" and 18" existing storm sewers with 18" and 30" sewers, replace 4" dead end main with 10" looped water main.

Location Description:

North east Shabbona east of Illini St North of Comanche Ave

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	7394/11841



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: 1800400003 08-354030 0600

Activity Title: City of Calumet City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Calumet City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
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 Calumet City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

State Street and Burnham Avenue

Activity Progress Narrative:

Construction contract awarded. Anticipated construction completion date of 12/9/2013.

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: 1800400004 08-354009 0600

Activity Title: Village of Diamond

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Diamond

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$117,102.00
Total Budget	(\$13,293.00)	\$117,102.00
Total Obligated	(\$13,293.00)	\$117,102.00
Total Funds Drawdown	\$0.00	\$117,102.00
Program Funds Drawdown	\$0.00	\$117,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,102.00
Village of Diamond	\$0.00	\$117,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimbursement of funds spent to address 2008 flooding that caused sanitary sewer backup. Extention of Stellan St sanitary trunk sewer
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Stellan St between Berta St and Country Line Road

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway. Grant amount reduced by \$13,293.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1582/1582
Activity funds eligible for DREF (Ike)	0	75264/75264



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: 1800400005 08-354036 0600

Activity Title: Village of Riverdale

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

02/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Riverdale

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,134,498.00
Total Budget	\$0.00	\$1,134,498.00
Total Obligated	\$0.00	\$750,000.00
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 Riverdale	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 146th Street lift station, the pumps, the electrical controls, and the emergency generator will be replaced. The building will be refurbished through cleaning, replacement of skylights and HVAC equipment with energy efficient technology, new louvers, sealing the floor, and installing an access ramp.

Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

146th and Union

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 2/1/14. Bid opening was 4/16/13. Pre-construction conference is scheduled for July.

Accomplishments Performance Measures

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



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: 1800400006 08-354038 0602

Activity Title: City of Robinson

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Robinson

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$71,677.50	\$449,151.20
Program Funds Drawdown	\$71,677.50	\$449,151.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,677.50	\$449,151.20
City of Robinson	\$71,677.50	\$449,151.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of the Jefferson Street Bridge that suffered severe damage in the flood of 2008. Removal of existing structure, pedestrian railings, pavement and sidewalk, then replacing the existing structure, pedestrian railings, pavement and sidewalk.

Location Description:

Jefferson St bridge, near Oak St

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 08/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400007 08-354021 0602

Activity Title: City of Carrollton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Carrollton

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$750,000.00

Total Budget

\$17,350.00

\$750,000.00

Total Obligated

\$0.00

\$732,650.00

Total Funds Drawdown

\$41,874.18

\$651,092.96

Program Funds Drawdown

\$41,874.18

\$651,092.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$41,874.18

\$651,092.96

City of Carrollton

\$41,874.18

\$651,092.96

Match Contributed

\$0.00

\$0.00

Activity Description:

Carrollton Waste water sewer rehabilitation

Location Description:

Carrollton sewers throughout town

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$17,350, and the contract end date was extended until 08/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400008 08-354039 0602

Activity Title: City of Newton

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Newton-Treas

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$642,300.00
Total Budget	\$0.00	\$642,300.00
Total Obligated	\$0.00	\$642,300.00
Total Funds Drawdown	\$0.00	\$378,929.31
Program Funds Drawdown	\$0.00	\$378,929.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,929.31
City of Newton-Treas	\$0.00	\$378,929.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Near Maple and Reynolds, east end of Curtis St, Decatur St south of 2nd St

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 08/30/2013. Construction is near completion.

Accomplishments Performance Measures

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



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: 1800400009 08-354023 0602

Activity Title: Village of Arenzville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Arenzville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$62,938.90

Total Budget

(\$62,061.10)

\$62,938.90

Total Obligated

(\$62,061.10)

\$62,938.90

Total Funds Drawdown

\$0.00

\$62,938.90

Program Funds Drawdown

\$0.00

\$62,938.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$62,938.90

Village of Arenzville

\$0.00

\$62,938.90

Match Contributed

\$0.00

\$0.00

Activity Description:

install new sanitary sewer

Location Description:

south of Charles St

Activity Progress Narrative:

Construction is complete; grant amount was reduced by \$62,061.10. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1600/1600
Activity funds eligible for DREF (Ike)	0	62939/121250



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: 1800400010 08-354040 0600

Activity Title: City of Sumner

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Sumner

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$329,506.00
Total Budget	\$0.00	\$329,506.00
Total Obligated	\$0.00	\$329,506.00
Total Funds Drawdown	\$0.00	\$307,312.11
Program Funds Drawdown	\$0.00	\$307,312.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,312.11
City of Sumner	\$0.00	\$307,312.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of sanitary sewer lift station that was damaged in 2008 Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Smith St and Elm St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

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



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: 1800400011 08-354031 0602

Activity Title: City of Oak Forest

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

07/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Oak Forest

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$539,524.57
Total Budget	\$0.00	\$539,524.57
Total Obligated	\$0.00	\$593,000.00
Total Funds Drawdown	\$0.00	\$455,573.05
Program Funds Drawdown	\$0.00	\$455,573.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,573.05
City of Oak Forest	\$0.00	\$455,573.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of a failing 15 foot wide by 8 foot tall corrugated metal arch pipe culvert on Midlothian Creek with a two cell reinforced concrete box culvert of 8 foot span by 8 foot rise

Location Description:

Waverly and Kilpatrick

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 7/15/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400012 08-354041 0600

Activity Title: Jasper County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

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	\$865,949.23
Total Budget	\$90,000.00	\$865,949.23
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$76,884.98
Program Funds Drawdown	\$0.00	\$76,884.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,884.98
Match Contributed	\$0.00	\$0.00

Activity Description:

It is proposed that a new Well Field be drilled. The current North Well Field is frequently polluted as a result of a surface water infiltration compromising drinking water quality for persons by this well field.

Location Description:

Northwest of the river, directly west of rose hill

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: 1800400013 08-354042 0602

Activity Title: Nauvoo Township

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Nauvoo Township

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$544,553.00
Total Budget	\$0.00	\$544,553.00
Total Obligated	\$0.00	\$544,553.00
Total Funds Drawdown	\$2,567.50	\$43,039.50
Program Funds Drawdown	\$2,567.50	\$43,039.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,567.50	\$43,039.50
Nauvoo Township	\$2,567.50	\$43,039.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Stabilization of Mississippi River Bank in Nauvoo Township to prevent loss of township road Sycamore Haven Dr which is currently a safety hazard for persons traveling on this section of roadway

Location Description:

Bank by N Sycamore Haven Dr past the bend northeast of Durphy St

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 04/30/2014. The project requires an ACOE individual permit; project could be delayed an additional five months.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1800



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: 1800400014 08-354032 0600

Activity Title: Village of Harwood Heights

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Harwood Heights

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$826,419.43
Total Budget	\$0.00	\$826,419.43
Total Obligated	\$0.00	\$826,420.00
Total Funds Drawdown	\$36,055.97	\$826,419.43
Program Funds Drawdown	\$36,055.97	\$826,419.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,055.97	\$826,409.43
Village of Harwood Heights	\$36,055.97	\$826,409.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village will construct a floodwater storage facility consisting of a concrete box culvert on west Leland Avenue between N New England Ave and Oak Park Ave. The box culvert will store excess runoff during heavy rainstorms until the downstream combined sewer has sufficient capacity to drain this excess stormwater.

Location Description:

Leland Ave from New England Ave to Oak Park AVE

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	6700/6700
Activity funds eligible for DREF (Ike	0	790353/807300



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: 1800400015 08-354043 0602

Activity Title: Reading Township

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Reading Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$731,250.00

Total Budget

\$0.00

\$731,250.00

Total Obligated

\$0.00

\$731,250.00

Total Funds Drawdown

\$0.00

\$731,250.00

Program Funds Drawdown

\$0.00

\$731,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$731,250.00

Reading Township

\$0.00

\$731,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide a wastewater collection system for the residents and connection to this new system

Location Description:

Streator

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	140000/140000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400016 08-354002 0600

Activity Title: Village of Vermilion

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Vermilion

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$209,009.21
Total Budget	\$48,010.00	\$209,009.21
Total Obligated	\$0.00	\$161,000.00
Total Funds Drawdown	\$0.00	\$160,694.27
Program Funds Drawdown	\$0.00	\$160,694.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,694.27
Village of Vermilion	\$0.00	\$160,694.27
Match Contributed	\$0.00	\$0.00

Activity Description:

This storm drainage project is comprised of excavating and rehabilitation of the main trunk line, providing proper catch basins, and cleaning the system to free it from debris and blockage to restore flow and decrease the overwhelming flooding problems in the Village

Location Description:

Railroad from Edgar to Church, Church south of Pine, Sulphur Spring east of church, 2025E from Main to 650N

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$48,010. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/18160
Activity funds eligible for DREF (Ike)	0	0/157780



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: 1800400017 08-354027 0602

Activity Title: Village of Roanoke

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Roanoke

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$320,803.84
Total Budget	\$0.00	\$320,803.84
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$31,084.30	\$320,803.84
Program Funds Drawdown	\$31,084.30	\$320,803.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,084.30	\$320,803.84
Village of Roanoke	\$31,084.30	\$320,803.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The first project is to reline the trunk sewer to prevent further infiltration of storm water and to prevent our lagoon from reaching maximum capacity. The second part is to reconstruct the sidewalk in front of the post office on Main St; the third part of the project is to reline sewer lines that run under Panther Creek where flood waters also cause infiltration of storm water into the lagoon. The fourth part of the project is to do a hydraulic study and design to determine the benefits of having a retention pond or levee system.

Location Description:

South from High near Olga, then southeast from near Cleveland, then east on Front, then northeast from near Main

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	355/355



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: 1800400018 08-354026 0602

Activity Title: Village of Metamora

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Metamora

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$731,250.00
Total Budget	\$0.00	\$731,250.00
Total Obligated	\$0.00	\$731,250.00
Total Funds Drawdown	\$234,968.00	\$731,250.00
Program Funds Drawdown	\$234,968.00	\$731,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$234,968.00	\$731,250.00
Village of Metamora	\$234,968.00	\$731,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate, reline, and replace sanitary sewer lines.

Location Description:

Metamora

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

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: 1800400019 08-354044 0600

Activity Title: Village of Kansas

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Kansas

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$845,249.00
Total Budget	\$0.00	\$845,249.00
Total Obligated	\$0.00	\$521,750.00
Total Funds Drawdown	\$0.00	\$30,081.82
Program Funds Drawdown	\$0.00	\$30,081.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,081.82
Village of Kansas	\$0.00	\$30,081.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthening the main trunk line, installation of catch basins, and cleaning the system
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

throughout Village of Kansas

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Redesign required due to objections to project by local drainage district.

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: 1800400020 08-354045 0600

Activity Title: Village of Sheldon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Sheldon

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$313,902.00
Total Budget	\$0.00	\$313,902.00
Total Obligated	\$0.00	\$313,902.00
Total Funds Drawdown	\$14,393.20	\$48,672.00
Program Funds Drawdown	\$14,393.20	\$48,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,393.20	\$48,672.00
Village of Sheldon	\$14,393.20	\$48,672.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sheldon will construct new storm sewers in areas of the Village to replace the failed outfall tile. The project will include new storm sewer pipes, manholes, and inlets.

Location Description:

Concord to Iroquois along 2nd, 6th to 8th along concord, 6th to 7th along Center, Center to "C" along 6th

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 11/30/2013. Construction contract awarded. Pre-construction conference held on April 13, 2013. Construction is underway. Monitoring scheduled for July.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2818
Activity funds eligible for DREF (Ike	0	22996/313902



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: 1800400021 08-354046 0600

Activity Title: City of Lawrenceville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lawrenceville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$309,234.00
Total Budget	\$0.00	\$309,234.00
Total Obligated	\$0.00	\$309,234.00
Total Funds Drawdown	\$60,275.14	\$254,283.04
Program Funds Drawdown	\$60,275.14	\$254,283.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,283.24	\$232,291.14
City of Lawrenceville	\$38,283.24	\$232,291.14
Match Contributed	\$0.00	\$0.00

Activity Description:

The water transmission line became exposed and broke. This line connects the water wells to the city and without it no drinking water could enter the city's water system. Currently, the water transmission line has been temporarily repaired. To properly repair the line, mitigation measures must be taken. This includes moving the line.

Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Around US Highway 50 and 1650E

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1610



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: 1800400022 08-354050 0600

Activity Title: Village of Metcalf

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

08/14/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Metcalf

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$203,178.28
Total Budget	\$67,015.00	\$203,178.28
Total Obligated	\$0.00	\$136,400.00
Total Funds Drawdown	\$0.00	\$8,622.67
Program Funds Drawdown	\$0.00	\$8,622.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,622.67
Village of Metcalf	\$0.00	\$8,622.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will restore functionality to the current storm drainage system through relocation of a water line that currently runs through the storm drainage system, providing proper catch basins, and cleaning the system to free it from debris and blockage in order to restore flow and decrease the overwhelming flooding problems in the village.

Location Description:

Douglas to near Crawford along West and then west, near 2300N to near Prairie and then southeast, near the east end of Wabash and Crawford

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$67,015, and the contract end date was extended until 8/14/2013. Bid opening completed. Pre-construction conference held on April 24, 2013. Construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/40450



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: 1800400023 08-354051 0600

Activity Title: Village of Brocton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Brocton

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$230,502.82
Total Budget	\$25,141.00	\$230,502.82
Total Obligated	\$0.00	\$207,100.00
Total Funds Drawdown	\$83,997.83	\$103,563.80
Program Funds Drawdown	\$83,997.83	\$103,563.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,765.68	\$66,331.65
Village of Brocton	\$46,765.68	\$66,331.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This storm drainage project is comprised of installing catch basins, and cleaning the system to free it from debris and blockage in order to restore flow and decrease the overwhelming flooding problems in the village. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Brocton

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$25,141; and the contract end date was extended until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400026 08-354008 0602

Activity Title: Village of Coal City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Coal City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$709,843.50
Total Budget	\$0.00	\$709,843.50
Total Obligated	(\$0.50)	\$709,843.50
Total Funds Drawdown	\$0.00	\$709,843.50
Program Funds Drawdown	\$0.00	\$569,280.24
Program Income Drawdown	\$0.00	\$140,563.26
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$709,843.50
Village of Coal City	\$0.00	\$709,843.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village would like to be reimbursed for replacement of approximately 2300 lf of storm sewer along Broadway street to mitigate flooding from the rains of IKE

Location Description:

North Park near Broadway Rd

Activity Progress Narrative:

Construction is complete; project is fully reimbursed. Final review, reporting and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2437/2437
Activity funds eligible for DREF (Ike)	0	660155/660155



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: 1800400027 08-354033 0600

Activity Title: City of White Hall

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of White Hall

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,216,657.69
Total Budget	\$0.00	\$1,216,657.69
Total Obligated	\$0.00	\$745,500.00
Total Funds Drawdown	\$0.00	\$205,739.53
Program Funds Drawdown	\$0.00	\$205,739.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,739.53
City of White Hall	\$0.00	\$205,739.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of 100 LF of sanitary sewer main as well as improvements to the wastewater treatment facilities such as replacement of pumps, controls and electrical components, process modifications and upgrades.

Location Description:

South of white Hall cemetery

Activity Progress Narrative:

A grant modification was submitted to extend the contract date until 3/31/14. Construction has been completed on the first phase; apparent low bidder selected for second phase. City is selling bonds and receiving additional \$280,000 CDBG-DR funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	968/1000
Activity funds eligible for DREF (Ike	0	188075/684369



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: 1800400028 08-354028 0600

Activity Title: Village of Forest Park

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Forest Park

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$38,927.39	\$750,000.00
Program Funds Drawdown	\$38,927.39	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,927.39	\$750,000.00
Village of Forest Park	\$38,927.39	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed work consists of removing and replacing damaged sewers and separating the existing combined sewer system. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Between Des Plaines and Circle, Madison and Jackson

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	11000/11000
Activity funds eligible for DREF (Ike)	0	370140/622500



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: 1800400029 08-354052 0600

Activity Title: City of Neoga

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Neoga

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$488,251.00
Total Budget	\$0.00	\$488,251.00
Total Obligated	\$0.00	\$488,251.00
Total Funds Drawdown	\$0.00	\$55,009.25
Program Funds Drawdown	\$0.00	\$55,009.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,009.25
City of Neoga	\$0.00	\$55,009.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a storm water detention facility combined with channel improvements is proposed to protect the benefit area. Flood water will temporarily be stored in a dry basin and discharge at a lower rate.

Location Description:

Northeast Neoga

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Design is complete. Bid letting delayed for completion of environmental assessment. Anticipated bid letting in July.

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: 1800400030 08-354001 0600

Activity Title: Village of Alsey

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Alsey

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$303,500.00
Total Budget	\$0.00	\$303,500.00
Total Obligated	\$0.00	\$303,500.00
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 Alsey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The water main in the village crosses little Sandy Creek. During the 2008 flooding, a break was incurred at this crossing leaving the drinking water susceptible to contamination. The village would like to replace 10,200 LF of water main and construct emergency water connection with Scott County Rural water Cooperative. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Between Alsey and Glasgow, northeast of Glasgow

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/31/2013. Bid advertisement date was 5/15/13. Anticipated construction commencement date is 7/15/13.

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: 1800400031 08-354053 0600

Activity Title: Village of Ford Heights

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Ford Heights

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
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 Ford Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed project encompasses the reconstruction/replacement of streets within identified project areas including curbs, gutters, and sidewalks to improve drainage issues. In addition the project includes sewer restoration and drainage replacement where needed.

Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Embassy to Congress from Woodlawn to Kennedy, 16th from Ellis to Woodlawn, Lexington 15th to 16th, 9th west from Woodlawn

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Bid advertisement will occur in August.

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: 1800400032 08-354054 0600

Activity Title: Village of Liberty

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Liberty

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$138,708.65
Total Budget	\$0.00	\$138,708.65
Total Obligated	\$0.00	\$166,637.00
Total Funds Drawdown	\$1,000.00	\$109,709.12
Program Funds Drawdown	\$1,000.00	\$109,709.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$109,709.12
Village of Liberty	\$1,000.00	\$109,709.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace Culverts and repair drainage ditches

Location Description:

Village of Liberty

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400033 08-354019 0600

Activity Title: City of Paris

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

11/27/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Paris

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$748,783.00
Total Budget	\$76,000.00	\$748,783.00
Total Obligated	\$76,000.00	\$678,083.00
Total Funds Drawdown	\$10,953.50	\$46,702.00
Program Funds Drawdown	\$10,953.50	\$46,702.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,953.00	\$46,701.50
City of Paris	\$10,953.00	\$46,701.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed project involves the construction of drainage improvements and storm sewers in the north central part of the city

Location Description:

south of union to foundry west of Buena Vista, Ann from Buena Vista to Hockett, Hockett from Ann to north of Blackburn

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$76,000. Bid opening completed. Pre-construction conference held on April 23, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2765
Activity funds eligible for DREF (Ike)	0	0/469625



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: 1800400034 08-354055 0602

Activity Title: City of Wilmington

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Wilmington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$515,443.91

Total Budget

\$0.00

\$515,443.91

Total Obligated

\$0.00

\$515,500.00

Total Funds Drawdown

\$0.00

\$515,443.91

Program Funds Drawdown

\$0.00

\$515,443.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$540.00)

\$515,443.91

 City of Wilmington

(\$540.00)

\$515,443.91

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm sewers and regrade ditches

Location Description:

Along Luther Dr to north of Lexington Ct, north of Lexington Ct

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	5800/3180



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400035 08-354024 0602

Activity Title: Village of Sheridan

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

09/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Sheridan

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$669,940.00
Total Budget	\$0.00	\$669,940.00
Total Obligated	\$0.00	\$669,940.00
Total Funds Drawdown	\$221,622.73	\$354,671.96
Program Funds Drawdown	\$221,622.73	\$343,753.75
Program Income Drawdown	\$0.00	\$10,918.21
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,049.23
Village of Sheridan	\$0.00	\$313,049.23
Match Contributed	\$0.00	\$0.00

Activity Description:

The village intends to perform a system wide infiltration and inflow study, and then working within a budgeted quantity, line key sanitary sewer lines with cured in place piping to maximize the reduction of infiltration and inflow

Location Description:

Barr to Robinson on Sheridan, Bushnell to Robinson on Park, Hickory to Barr on Johnson, Prairie to Dwight on Pleasant

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 9/30/2013. Construction is near completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2300/2300
Activity funds eligible for DREF (Ike)	0	133049/416449



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: 1800400036 08-354015 0600

Activity Title: City of Staunton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

01/22/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Staunton

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$775,000.00
Total Budget	\$0.00	\$775,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$28,154.00	\$112,827.25
Program Funds Drawdown	\$28,154.00	\$90,601.17
Program Income Drawdown	\$0.00	\$22,226.08
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,154.00	\$112,827.25
City of Staunton	\$28,154.00	\$112,827.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace culvert and storm sewer. Also widen and grade ditches

Location Description:

southeast Staunton, next to the railroad tracks

Activity Progress Narrative:

Low bidder selected. Pre-construction conference was held in June.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3250
Activity funds eligible for DREF (Ike)	0	0/750000



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: 1800400037 08-354018 0602

Activity Title: Village of Schram City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Schram City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$742,326.11

Total Budget

\$0.00

\$742,326.11

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$38,731.18

\$702,881.31

Program Funds Drawdown

\$38,731.18

\$702,881.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$38,731.18

\$702,881.31

 Village of Schram City2

\$38,731.18

\$702,881.31

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Northeast Schram City

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 9/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400038 08-354017 0602

Activity Title: Village of Sheridan

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Sheridan

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$247,415.21
Total Budget	\$0.00	\$247,415.21
Total Obligated	\$0.00	\$398,900.00
Total Funds Drawdown	\$0.00	\$247,415.21
Program Funds Drawdown	\$0.00	\$247,415.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,415.21
Village of Sheridan	\$0.00	\$247,415.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Regrade ditches and replace storm sewer to increase capacity

Location Description:

From Hickory and Hwy 32 west to the river, staying south of the railroad

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 9/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3842/3842
Activity funds eligible for DREF (Ike)	0	247415/339065



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: 1800400039 08-354056 0602

Activity Title: Village of Viola

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Viola

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$616,905.01
Program Funds Drawdown	\$0.00	\$616,905.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$616,905.01
Village of Viola	\$0.00	\$616,905.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will televise sanitary sewer lines to identify problem areas and install CIP sewer lining to prevent future infiltration

Location Description:

Viola

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400040 08-354057 0602

Activity Title: City of Watseka

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Watseka

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$201,983.77	\$451,089.95
Program Funds Drawdown	\$201,983.77	\$451,089.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$201,983.77	\$451,089.95
City of Watseka	\$201,983.77	\$451,089.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

south of Faith to Mulberry, Ralph to 10th

Activity Progress Narrative:

Construction is underway.

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: 1800400041 08-354034 0600

Activity Title: City of Jerseyville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

01/29/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Jerseyville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$15,849.50	\$115,721.00
Program Funds Drawdown	\$15,849.50	\$115,721.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,849.50	\$115,721.00
City of Jerseyville	\$15,849.50	\$115,721.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will improve the drainage infrastructure in the south eastern quadrant of the City of Jerseyville. The improvements will consist of replacing storm sewer and culverts, widening ditches, construction of a detention basin and grading

Location Description:

Southeast Jerseyville

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 1/29/2014. Pre-construction conference is scheduled for July 9, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5770
Activity funds eligible for DREF (Ike	0	0/750000



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: 1800400042 08-354048 0602

Activity Title: City of Plano

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Plano

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
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 Plano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Hale Street

Activity Progress Narrative:

Project has been delayed while awaiting permits from IDOT. Pre-construction conference was held in May.

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: 1800400043 08-354035 0602

Activity Title: Village of La Moille

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

02/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of La Moille

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$749,819.00
Total Budget	\$0.00	\$749,819.00
Total Obligated	\$0.00	\$749,819.00
Total Funds Drawdown	\$0.00	\$12,581.53
Program Funds Drawdown	\$0.00	\$12,581.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,581.53
Village of La Moille	\$0.00	\$12,581.53
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of installing 14146 LF of new storm sewer throughout the village and outside the village limits. This project will effectively alleviate flooding issues by diverting excess stormwater out of the village to nearby Pine Creek

Location Description:

LaMoille

Activity Progress Narrative:

Design is complete. Must complete environmental review. Bid advertisement is slated for August 2013.

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: 1800400044 08-354020 0602

Activity Title: City of Marseilles

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Marseilles

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$744,804.00
Total Budget	\$0.00	\$744,804.00
Total Obligated	\$0.00	\$744,804.00
Total Funds Drawdown	\$0.00	\$358,354.15
Program Funds Drawdown	\$0.00	\$358,354.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,354.15
City of Marseilles	\$0.00	\$358,354.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a new sanitary sewer system at Wallace St and the surrounding area. Inflow and infiltration adds excess water to the system which the treatment plant cannot handle. When the overloaded treatment plant stops functioning it causes homes throughout the city to back up with sewage

Location Description:

Wallace Street

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Construction was 55 percent complete. However, the existing work was damaged by recent flooding. Damage and corrective action being assessed by the City.

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: 1800400045 08-354004 0600

Activity Title: City of LaSalle

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of La Salle

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$2,705,353.00

Total Budget

\$285,000.00

\$2,705,353.00

Total Obligated

\$0.00

\$2,175,353.00

Total Funds Drawdown

\$297,584.98

\$1,748,878.40

Program Funds Drawdown

\$297,584.98

\$1,737,940.90

Program Income Drawdown

\$0.00

\$10,937.50

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$297,584.98

\$1,748,878.40

City of La Salle

\$297,584.98

\$1,748,878.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a sheet pile retaining wall below grade and an integral concrete wall above grade to protect the wastewater treatment plant from a 100 year flood

Location Description:

400 River Road

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$285,000. The contract end date was extended through 10/31/2013. Construction is complete except for installation of new pumps.

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: 1800400046 08-354016 0602

Activity Title: Village of Mazon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Mazon

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$749,340.00
Total Budget	\$0.00	\$749,340.00
Total Obligated	\$0.00	\$749,340.00
Total Funds Drawdown	\$0.00	\$749,340.00
Program Funds Drawdown	\$0.00	\$749,340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$749,340.00
Village of Mazon	\$0.00	\$749,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a storm sewer along North St to alleviate drainage issues

Location Description:

North Street

Activity Progress Narrative:

Construction complete. Final reporting, review and closeout underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3160/3160
Activity funds eligible for DREF (Ike	0	487071/487071



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400047 08-354058 0600

Activity Title: Village of Melrose Park

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

09/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Melrose Park

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$218,200.00

Total Budget

\$65,000.00

\$218,200.00

Total Obligated

\$0.00

\$153,200.00

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 Melrose Park

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Lake Street, near 33rd Ave

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$65,000. Bid opening April 16, 2013. Construction is underway.

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: 1800400048 08-354059 0600

Activity Title: City of Harvey

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Harvey

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
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 Harvey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Scope of work includes sewer repairs and reconstruction/replacement of streets within identified project areas where damage was caused by 2008 flood disaster. Sewer and roadway repairs and restoration will improve drainage issues. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Southwest Harvey near Halsted

Activity Progress Narrative:

Bids were opened in May 2013. Pre-construction conference scheduled for July.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7400
Activity funds eligible for DREF (Ike	0	0/637500



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: 1800400051 08-354013 0600

Activity Title: Canteen Township

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Canteen Township General

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$560,830.41
Total Budget	\$0.00	\$560,830.41
Total Obligated	\$0.00	\$575,476.00
Total Funds Drawdown	\$80,733.16	\$487,475.86
Program Funds Drawdown	\$80,733.16	\$487,475.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,733.16	\$487,475.86
Canteen Township General	\$80,733.16	\$487,475.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct cured-in-place liner for manholes and sanitary mains in the Mound Public Water District sanitary sewer system
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

South Collinsville

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 7/31/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7060
Activity funds eligible for DREF (Ike)	0	0/546702



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: 1800400052 08-354049 0602

Activity Title: City of Spring Valley

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Spring Valley

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$387,529.60
Program Funds Drawdown	\$0.00	\$387,529.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$387,529.60
City of Spring Valley	\$0.00	\$387,529.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Project activities to be undertaken are 1) installation of a stand by generator to operate in the event of a flood related power outage; 2) rehabilitation of the WWTP lagoon levee and 3) rehabilitation of the drainage culvert at the WWTP to prevent blockages.

Location Description:

South of sown, west of Spalding St

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 11/30/2013. Anticipated construction completion date of June 30, 2013 will be delayed due to recent flooding damage in project area. Damage and corrective action being assessed by the City.

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: 1800400053 08-354060 0602

Activity Title: City of Quincy

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Quincy2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$370,000.00
Total Budget	\$0.00	\$370,000.00
Total Obligated	\$0.00	\$370,000.00
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 Quincy2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

East end of Quincy Memorial bridge

Activity Progress Narrative:

Construction is 95% complete.

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: 1800400054 08-354010 0602

Activity Title: Village of Coal City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

11/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Coal City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$34,456.50
Program Funds Drawdown	\$0.00	\$34,456.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,456.50
Village of Coal City	\$0.00	\$34,456.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Village will install a new interceptor line to take the flow from the Gordon Street lift station to the WWTP. Currently, the lift station comes over run by storm events. This project would install a 24 in gravity sewer line that would take the flows from the area and alleviate the basement backups. Also storm sewer will be installed along the path of the Gordon Street interceptor.

Location Description:

Gordon Street, Marguerite Street

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 11/1/2013. Construction is complete on Phases I and II; Phase III construction is 75% complete.

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: 1800400055 08-354061 0600

Activity Title: Village of Matherville

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Matherville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$379,645.00
Total Budget	\$100,395.00	\$379,645.00
Total Obligated	\$0.00	\$279,250.00
Total Funds Drawdown	\$0.00	\$30,668.25
Program Funds Drawdown	\$0.00	\$30,668.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,668.25
Village of Matherville	\$0.00	\$30,668.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Raising the current levee system surrounding the two lagoons that are used for waste water treatment for the village.

Location Description:

near sewage lagoon

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$100,395 and the contract end date was extended until 8/31/2013. Bid opening completed. Awaiting ACOE approval.

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: 1800400056 08-354062 0600

Activity Title: Village of Maywood

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Maywood

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$856,581.00
Total Budget	\$0.00	\$856,581.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$122,136.88	\$850,000.00
Program Funds Drawdown	\$122,136.88	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,136.88	\$850,000.00
Village of Maywood	\$122,136.88	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project would disconnect the roadway drainage from the existing combined sewer and connect street drainage structures to an existing relief sewer.

Location Description:

Between Washington and Madison, 15th and 22nd

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 8/31/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/8580
Activity funds eligible for DREF (Ike	0	0/675000



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: 1800400057 08-354071 0602

Activity Title: Village of Richton Park

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Richton Park

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$663,297.57	\$663,297.57
Program Funds Drawdown	\$663,297.57	\$663,297.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$663,297.57	\$663,297.57
Village of Richton Park	\$663,297.57	\$663,297.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Farm Trace drive to Central Park Avenue along steger Road

Activity Progress Narrative:

Construction contract awarded. Pre-construction conference March 12, 2013. Construction is underway.

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: 1800400058 08-354022 0602

Activity Title: Monroe County

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Monroe County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$579,996.00

Total Budget

\$0.00

\$579,996.00

Total Obligated

\$0.00

\$579,996.00

Total Funds Drawdown

\$0.00

\$20,115.13

Program Funds Drawdown

\$0.00

\$20,115.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,115.13

 Monroe County

\$0.00

\$20,115.13

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

county Highway 3 south of KK Road

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Bids were opened and the low bidder was selected.

Accomplishments Performance Measures

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



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: 1800400059 08-354063 0602

Activity Title: Village of Oquawka

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Oquawka

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$554,186.00
Total Budget	\$227,972.00	\$554,186.00
Total Obligated	\$0.00	\$326,214.00
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 Oquawka	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Schuyler Street from Front Street to Sixth St

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$227,972. Design completed. Bid opening completed and low bidder was selected.

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: 1800400060 08-354047 0602

Activity Title: City of Martinsville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Martinsville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$609,133.24
Program Funds Drawdown	\$0.00	\$609,133.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$609,133.24
City of Martinsville	\$0.00	\$609,133.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

sewer treatment facility of S York Street

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 8/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400063 08-354064 0600

Activity Title: City of Keithsburg

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/02/2014

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	\$627,270.00
Total Budget	\$0.00	\$627,270.00
Total Obligated	\$0.00	\$627,270.00
Total Funds Drawdown	\$8,151.25	\$46,318.75
Program Funds Drawdown	\$8,151.25	\$46,318.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,151.25	\$46,318.75
City of Keithsburg	\$8,151.25	\$46,318.75
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. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

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

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/2/14. ACOE permitting issues - anticipated design completion delayed significantly, now by January 2014.

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: 1800400064 08-354005 0600

Activity Title: City of Keithsburg

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/02/2014

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	\$154,140.00
Total Budget	\$0.00	\$154,140.00
Total Obligated	\$0.00	\$154,140.00
Total Funds Drawdown	\$0.00	\$4,950.00
Program Funds Drawdown	\$0.00	\$4,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,950.00
City of Keithsburg	\$0.00	\$4,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements would include upgrades to the current Main Street storm water lift station to become compliant with USACE standards and construction of a new storm water pump station northwest of Jackson St and 4th Street intersection. This new pump station would collect surface water from the east and west sides of 4th st and discharge north of the existing levee. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Around 4th St north of Jackson, Main St at the riverbank

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/2/14. Awaiting levee alignment in order to complete design.

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: 1800400065 08-354065 0600

Activity Title: City of Keithsburg

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/31/2013

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	\$1,271,006.00
Total Budget	\$527,366.00	\$1,271,006.00
Total Obligated	\$527,366.00	\$1,271,006.00
Total Funds Drawdown	\$10,550.22	\$84,340.22
Program Funds Drawdown	\$10,550.22	\$84,340.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,550.22	\$84,340.22
City of Keithsburg	\$10,550.22	\$84,340.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will include roadway excavation, modification to sub base, pavement replacement with some curb and gutter work and storm sewer improvements within the project area
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Main St from 4th to 10th, 10th St from Main to Short

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/31/2013. Construction contract was awarded, and is now underway.

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: 1800400068 08-354025 0602

Activity Title: City of Peru

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Peru

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,794.27
Total Budget	(\$339,205.73)	\$250,794.27
Total Obligated	(\$339,205.73)	\$250,794.27
Total Funds Drawdown	\$22,669.63	\$250,794.27
Program Funds Drawdown	\$22,669.63	\$250,794.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,669.63	\$250,794.27
City of Peru	\$22,669.63	\$250,794.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace 2 existing undersized culverts with new culverts properly designed to handle the drainage area within the residential area.

Location Description:

Near Westclox Ave and 11th St, Water St near Fulton St and near Plum St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

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: 1800400069 08-354003 0600

Activity Title: City of Oakland

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

city of Oakland

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$826,100.00
Total Budget	\$55,000.00	\$826,100.00
Total Obligated	\$0.00	\$775,000.00
Total Funds Drawdown	\$18,806.25	\$65,675.14
Program Funds Drawdown	\$18,806.25	\$65,175.14
Program Income Drawdown	\$0.00	\$500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,806.25	\$58,725.00
city of Oakland	\$18,806.25	\$58,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activities for this project consist primarily of the installation of PVC storm sewer pipe

Location Description:

Hazel St north of Route 133, Danville Road to past Blevins

Activity Progress Narrative:

A grant modification to cover additional construction and engineering costs was submitted. The overall award was increased by \$55,000. Bid advertised on 3/14/13, construction commenced on 5/3/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2700
Activity funds eligible for DREF (Ike)	0	0/434000



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: 1800400070 08-354006 0600

Activity Title: City of Casey

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Casey

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$534,744.50
Total Budget	(\$215,255.50)	\$534,744.50
Total Obligated	(\$215,255.50)	\$534,744.50
Total Funds Drawdown	\$0.00	\$534,744.50
Program Funds Drawdown	\$0.00	\$534,744.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,744.50
City of Casey	\$0.00	\$534,744.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Casey proposes lines their existing combined sewer system to relieve chronic flooding

Location Description:

Monroe Ave from 8th St to 4th St from Monroe Ave to Main St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway. Grant amount reduced by \$215,255.50.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	6550/6550
Activity funds eligible for DREF (Ike	0	85468/600000



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: 1800400073 08-354012 0600

Activity Title: City of Marshall

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Marshall

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$675,809.00
Total Budget	\$0.00	\$675,809.00
Total Obligated	\$0.00	\$675,809.00
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 Marshall	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed project includes construction of drainage improvements and construction of storm sewers in the northeast portion of the city

Location Description:

Northeast Marshall

Activity Progress Narrative:

Construction is underway; monitoring scheduled for July.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3983
Activity funds eligible for DREF (Ike)	0	0/593360



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: 1800400074 08-354066 0602

Activity Title: City of Highwood

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

06/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Highwood

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$539,563.51
Total Budget	\$0.00	\$539,563.51
Total Obligated	\$0.00	\$577,000.00
Total Funds Drawdown	\$0.00	\$390,788.38
Program Funds Drawdown	\$0.00	\$390,788.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,788.38
City of Highwood	\$0.00	\$390,788.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of a new sanitary sewage pumping station and forcemain to supplement the capacity of the existing sanitary sewage pumping station and the forcemain. The existing pumping station and forcemain would continue to operate as designed and constructed, while the new pumping station and forcemain would be designed, constructed, operated and maintained to pump excess sanitary sewage flow rates resulting from inflow during storm events.

Location Description:

Michigan and Western, north along Western past Underwood

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/28/2013. Construction is complete. Final reporting, review and closeout are underway.

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	0/720



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: 1800400075 08-354011 0600

Activity Title: City of Pontiac

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Pontiac

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$198,285.92	\$583,827.48
Program Funds Drawdown	\$198,285.92	\$583,827.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198,285.92	\$583,827.48
City of Pontiac	\$198,285.92	\$583,827.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed North Street sewer separation project involves construction of over 3400 feet of 12" RCP storm sewer, 1900 ft of 18" storm sewer, 280 ft of 24" storm sewer, over 950 ft of 48" storm sewer, replacement of 30 existing inlet structures, replacement of 2 sanitary manhole lids with new concealed pick hole self sealing lids, installation of 2 storm manholes, and the disconnection and abandonment of existing sewer piping from existing storm inlets to the sanitary sewer system

Location Description:

Approx two blocks around the intersection of North and Oak

Activity Progress Narrative:

Construction is near completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7915



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: 1800400078 08-354014 0600

Activity Title: Village of Bluffs

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Bluffs

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$154,977.91
Total Budget	\$0.00	\$154,977.91
Total Obligated	\$0.00	\$155,000.00
Total Funds Drawdown	\$2,055.19	\$147,603.49
Program Funds Drawdown	\$2,055.19	\$147,603.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,055.19	\$147,603.49
Village of Bluffs	\$2,055.19	\$147,603.49
Match Contributed	\$0.00	\$0.00

Activity Description:

Project includes the implementation of necessary flood control measures to the banks and channel of Wolf Run Creek that flows through the Village. The Village is currently prone to flooding due to debris buildup in the creek causing the water to dam up, flood the waste water treatment plant and back up the sanitary sewer into private homes and flood streets. Also growth along the banks will be removed and the creek will be excavated to adjust the left bank and increase channel volume.

Location Description:

4230 feet of Wolf Run creek channel going west from Bluffs St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4230
Activity funds eligible for DREF (Ike	0	0/124000



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: 1800400081 08-354067 0600

Activity Title: City of Villa Grove

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Villa Grove

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$594,595.00
Total Budget	\$0.00	\$594,595.00
Total Obligated	\$0.00	\$594,595.00
Total Funds Drawdown	\$4,335.50	\$70,709.00
Program Funds Drawdown	\$4,335.50	\$70,709.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,335.50	\$70,709.00
City of Villa Grove	\$4,335.50	\$70,709.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Villa Grove will construct a new outfall storm sewer to serve portions of the City to replace the outfall tile. The project will include new storm sewer pipes, manholes, and inlets.

Location Description:

Maple Street to Matteson Drive, Ash Street to Willow Lane

Activity Progress Narrative:

A grant modification was submitted to extend the contract to 12/31/12. Design complete. Bid opening held for first phase of project. Remainder of project will be bid after receipt of permit from railroad.

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: 1800400082 08-354007 0600

Activity Title: Village of Loda

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Loda

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$319,918.00
Total Budget	\$0.00	\$319,918.00
Total Obligated	\$0.00	\$319,918.00
Total Funds Drawdown	\$11,306.00	\$44,366.00
Program Funds Drawdown	\$11,306.00	\$44,366.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,306.00	\$44,366.00
Village of Loda	\$11,306.00	\$44,366.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loda will construct a new outfall storm sewer to serve portions of the Village that were impacted by the 2008 disaster and to replace the old outfall tile. The project will include new storm sewer pipes, manholes, inlets and other items of construction.

Location Description:

Maple to Locust, Jefferson to Virginia

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Design is complete. Bid opening July 9, 2013.

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: 1800400085 08-354068 0600

Activity Title: Village of Glen Ellyn

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

07/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Glen Ellyn

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$570,000.00
Total Budget	\$0.00	\$570,000.00
Total Obligated	\$0.00	\$570,000.00
Total Funds Drawdown	\$502,688.94	\$502,688.94
Program Funds Drawdown	\$502,688.94	\$502,688.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$502,688.94	\$502,688.94
Village of Glen Ellyn	\$502,688.94	\$502,688.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Install additional storm sewers and related components along the backyards of homes in the Braeside Area, including 2,700 feet of new storm sewer pipe, 13 drainage structures and 2750 square yards of re grading. The project is designed to further improve drainage primarily throughout the backyards of properties to prevent yard and basement flooding.

Location Description:

Valley to Royal Glen, Surrey to Roosevelt

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 7/15/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400098 08-354069 0600

Activity Title: Abington Township

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Abington Township, Mercer County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$131,200.00
Total Budget	\$0.00	\$131,200.00
Total Obligated	\$0.00	\$131,200.00
Total Funds Drawdown	\$0.00	\$131,200.00
Program Funds Drawdown	\$0.00	\$131,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,200.00
Abington Township, Mercer County	\$0.00	\$131,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

cleaning of ditches along roads to provide better water flow and reduce erosion to roads. Replacement of culverts to provide better water flow under roads and to ditches. Repair of ditches and roads with severe erosion from excess water. Resurface roads that need repair.

Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Ditches on 35th, 30th and 110th

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	13200/13200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400099 08-354070 0600

Activity Title: City of East Moline

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of East Moline

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,255,455.00

Total Budget

(\$207,293.00)

\$1,255,455.00

Total Obligated

(\$207,293.00)

\$1,255,455.00

Total Funds Drawdown

\$0.00

\$1,255,455.00

Program Funds Drawdown

\$0.00

\$1,255,455.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,255,455.00

City of East Moline

\$0.00

\$1,255,455.00

Match Contributed

\$0.00

\$0.00

Activity Description:

As a result of flash flooding in June 2008, urgent flood protection facility upgrades were made in 2009; including Sugar Creek levee improvements and the installation of a permanent emergency generator to provide back up power to the Sugar Creek Pump Station

Location Description:

Sugar Creek from 3rd Ave to the Mississippi, Mississippi shore from south of Campbells Island to 7th St

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway. Grant amount reduced by \$207,293.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	17597/17597



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: 1800400100 08-354072 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/01/2013

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	\$680,228.09
Total Budget	\$0.00	\$680,228.09
Total Obligated	\$0.00	\$731,250.00
Total Funds Drawdown	\$23,862.25	\$571,302.53
Program Funds Drawdown	\$23,862.25	\$571,302.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,862.25	\$571,302.53
Madison County Community Development	\$23,862.25	\$571,302.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for sewer cleaning and for CIP liners. The project will also include the removal of debris from catch basins

Location Description:

All of Baucum, Klein and 3rd

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	95/578



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: 1800400102 08-354073 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/01/2013

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	\$714,462.20
Total Budget	\$0.00	\$714,462.20
Total Obligated	\$0.00	\$731,248.80
Total Funds Drawdown	\$84,884.40	\$599,689.15
Program Funds Drawdown	\$84,884.40	\$599,689.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,884.40	\$599,689.15
Madison County Community Development	\$84,884.40	\$599,689.15
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed improvements include cleaning and lining of the existing manholes and sewers city-wide.

Location Description:

Throughout Madison

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is underway.

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: 1800400104 08-354074 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

10/01/2013

Benefit Type:

Area ()

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	\$731,249.30
Total Budget	\$0.00	\$731,249.30
Total Obligated	\$0.00	\$731,250.00
Total Funds Drawdown	\$0.00	\$335,199.86
Program Funds Drawdown	\$0.00	\$335,199.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$335,199.86
Madison County Community Development	\$0.00	\$335,199.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs to the sewer line at the following locations throughout Granite City, IL

Location Description:

Maple St. alley between Chicago and Niedringhaus; Alleyway between Poplar & Spruce; Denver between Rt. 3 & Leyden; 23rd & Bryan; Harding between Jefferson and McKinley; McKinley Ave. and Cayuga; McKinley Ave. between W. 22nd and Cayuga; St. Louis Ave. between Maple & Spruce; and St. Louis Ave. between Spruce and Poplar. All located in Granite City, IL.

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

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



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: 1800400106 08-354075 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/01/2013

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	\$117,187.65
Total Budget	\$0.00	\$117,187.65
Total Obligated	\$0.00	\$147,000.00
Total Funds Drawdown	\$0.00	\$117,187.65
Program Funds Drawdown	\$0.00	\$117,187.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,187.65
Madison County Community Development	\$0.00	\$117,187.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed improvement includes cleaning and lining the trunk sewer from Bissell Ave to the 48" interceptor sewer. Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

South of Bissell near Circle

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/140



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: 1800400108 08-354078 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$493,659.96
Total Budget	\$0.00	\$493,659.96
Total Obligated	\$0.00	\$516,764.00
Total Funds Drawdown	\$90,370.86	\$493,659.96
Program Funds Drawdown	\$90,370.86	\$493,659.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,370.86	\$493,659.96
Kane County	\$90,370.86	\$493,659.96
Match Contributed	\$0.00	\$0.00

Activity Description:

storm sewer installation after the sanitary sewer system has been separated and is operational

Location Description:

Big Rock from Lincoln to Jefferson and 4th St to 2nd St

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5270
Activity funds eligible for DREF (Ike)	0	0/0



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: 1800400110 08-354079 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$365,631.00

Total Budget

\$0.00

\$365,631.00

Total Obligated

\$0.00

\$365,631.00

Total Funds Drawdown

\$48,289.62

\$93,658.82

Program Funds Drawdown

\$48,289.62

\$93,658.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$45,369.20

\$90,738.40

 Kane County

\$45,369.20

\$90,738.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Tenerelli subdivision

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 9/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0



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: 1800400112 08-354076 0602

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

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	\$350,900.00
Total Budget	\$0.00	\$350,900.00
Total Obligated	\$0.00	\$350,900.00
Total Funds Drawdown	\$216,846.10	\$258,726.05
Program Funds Drawdown	\$216,846.10	\$258,726.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,846.10	\$258,726.05
Madison County Community Development	\$216,846.10	\$258,726.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for improvements to the 4 pump stations serving the sanitary sewer system. The project includes pump replacement and updated control panels including generator receptacles. The alarm systems will also be updated to improve village response time.

Location Description:

Livingston

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/1/2013. Design is complete.

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: 1800400114 08-354083 0600

Activity Title: City of Rock Island

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

10/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Rock Island2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$731,250.00
Total Budget	\$0.00	\$731,250.00
Total Obligated	\$0.00	\$731,250.00
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 Rock Island2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to install a relief sewer to help eliminate CSOs during wet weather and flooding events.

Location Description:

Northwest Rock Island

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 10/31/2014. Final design is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 1800400116 08-354080 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$286,586.07
Total Budget	\$0.00	\$286,586.07
Total Obligated	\$0.00	\$291,461.00
Total Funds Drawdown	\$68,981.58	\$286,586.07
Program Funds Drawdown	\$68,981.58	\$286,586.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,981.58	\$286,586.07
Kane County	\$68,981.58	\$286,586.07
Match Contributed	\$0.00	\$0.00

Activity Description:

installation of new drainage tile in the project area

Location Description:

John St and Raymond Rd, Northwest of Co Hwy 24 and Dungan Rd

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

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: 1800400118 08-354081 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$731,250.00

Total Budget

\$0.00

\$731,250.00

Total Obligated

\$0.00

\$731,250.00

Total Funds Drawdown

\$0.00

\$731,250.00

Program Funds Drawdown

\$0.00

\$731,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$731,250.00

Kane County

\$0.00

\$731,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Separation of the combined sanitary and storm sewer

Location Description:

Throughout Big Rock

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	22675/22675



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: 1800400120 08-354085 0600

Activity Title: Will County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,219,000.00
Total Budget	\$0.00	\$1,219,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$113,685.03
Program Funds Drawdown	\$0.00	\$113,685.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,685.03
Will County	\$0.00	\$113,685.03
Match Contributed	\$0.00	\$0.00

Activity Description:

install storm sewer and cleanout and rehabilitate ditches

Location Description:

Noth and central Sunnyland subdivision

Activity Progress Narrative:

Bid opening was on May 14, 2013. Low bidder was selected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/13850



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: 1800400121 08-354082 0600

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$316,504.00
Total Budget	\$0.00	\$316,504.00
Total Obligated	\$0.00	\$316,504.00
Total Funds Drawdown	\$0.00	\$316,504.00
Program Funds Drawdown	\$0.00	\$316,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,504.00
Kane County	\$0.00	\$316,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

installation of 2875 LF of storm sewer pipe

Location Description:

Pasadena Dr

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 6/30/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2875/2875



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: 1800400123 08-354084 0602

Activity Title: City of North Chicago

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Chicago

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$97,602.00

Total Budget

(\$3,398.00)

\$97,602.00

Total Obligated

(\$3,398.00)

\$97,602.00

Total Funds Drawdown

\$0.00

\$97,602.00

Program Funds Drawdown

\$0.00

\$97,602.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$97,602.00

City of North Chicago

\$0.00

\$97,602.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sewer lining installation on Hervey Ave from 15th St to Argonne Dr

Location Description:

Hervey Ave from 15th St to Argonne Dr

Activity Progress Narrative:

Construction is complete. Final reporting, review and closeout are underway. Grant amount reduced by \$3,398.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3195/3195



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: 1800400124 08-354077 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

12/31/2013

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	\$459,072.95
Total Budget	\$0.00	\$459,072.95
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$54,610.16	\$459,072.95
Program Funds Drawdown	\$54,610.16	\$459,072.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,505.27	\$444,968.06
Madison County Community Development	\$40,505.27	\$444,968.06
Match Contributed	\$0.00	\$0.00

Activity Description:

storm water improvements including sealing of leaking sanitary sewer manhole joints and lining old brick sanitary sewer manholes throughout the village, installation of sanitary sewer manhole infiltration prevention lids on manholes throughout the village, installation of sanitary sewer manhole lid adjustment rings to raise lids above existing gutters on manholes throughout the village, jet cleaning of existing 30" storm sewer on Amherst Ave, and installation of new 24" storm sewer and inlets on Willoway Ave

Location Description:

throughout East Alton

Activity Progress Narrative:

A grant modification was submitted to extend the contract end date until 12/31/2013. Construction is complete. Final reporting, review and closeout are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/861



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: 1800400126 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

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	\$2,113,605.02
Total Budget	\$166,823.60	\$2,113,605.02
Total Obligated	\$166,823.60	\$2,111,324.60
Total Funds Drawdown	\$203,439.46	\$1,967,448.37
Program Funds Drawdown	\$203,439.46	\$1,967,448.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$203,439.46	\$1,984,268.58
State of Illinois Department of Commerce and Economic	\$203,439.46	\$1,984,268.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed an additional 3 environmental reviews; only three remain. Modified grant agreements for 62 of the 85 activities to extend grant date or modify grant funding amount. Funding was increased for 13 activities that received high bids above the grant amount or required change orders above the grant amount. Funding was decreased in preparation of closeout of 5 activities that received low bids and did not use all grant funds. Assisted with construction bidding requirements and eight more bids were advertised; 75 to date. Attended and assisted with preconstruction meetings for another 11 activities moving into construction; 68 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 52 to date. Another nine activities reached substantial completion this period; 40 to date. It is estimated that another 36 activities will be completed by the end of 2013. This estimate indicates only 9 activities will not be fully constructed by the end of 2013. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.



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: 1800400127 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

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	\$1,566,708.62
Total Budget	\$165,215.54	\$1,566,708.62
Total Obligated	\$165,215.54	\$1,590,733.54
Total Funds Drawdown	\$174,838.61	\$1,459,560.84
Program Funds Drawdown	\$174,838.61	\$1,459,560.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,847.31	\$1,420,120.53
State of Illinois Department of Commerce and Economic	\$105,847.31	\$1,420,120.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed an additional 3 environmental reviews; only three remain. Modified grant agreements for 62 of the 85 activities to extend grant date or modify grant funding amount. Funding was increased for 13 activities that received high bids above the grant amount or required change orders above the grant amount. Funding was decreased in preparation of closeout of 5 activities that received low bids and did not use all grant funds. Assisted with construction bidding requirements and eight more bids were advertised; 75 to date. Attended and assisted with preconstruction meetings for another 11 activities moving into construction; 68 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 52 to date. Another nine activities reached substantial completion this period; 40 to date. It is estimated that another 36 activities will be completed by the end of 2013. This estimate indicates only 9 activities will not be fully constructed by the end of 2013. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.



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: 1800400128 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

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	\$775,196.15
Total Budget	\$284,286.15	\$775,196.15
Total Obligated	\$284,286.15	\$398,192.76
Total Funds Drawdown	\$1,636.98	\$115,543.59
Program Funds Drawdown	\$1,636.98	\$115,543.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,636.98	\$115,543.59
State of Illinois Department of Commerce and Economic	\$1,636.98	\$115,543.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed an additional 3 environmental reviews; only three remain. Modified grant agreements for 62 of the 85 activities to extend grant date or modify grant funding amount. Funding was increased for 13 activities that received high bids above the grant amount or required change orders above the grant amount. Funding was decreased in preparation of closeout of 5 activities that received low bids and did not use all grant funds. Assisted with construction bidding requirements and eight more bids were advertised; 75 to date. Attended and assisted with preconstruction meetings for another 11 activities moving into construction; 68 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 52 to date. Another nine activities reached substantial completion this period; 40 to date. It is estimated that another 36 activities will be completed by the end of 2013. This estimate indicates only 9 activities will not be fully constructed by the end of 2013. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.



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: 1800400129 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

09/07/2011

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

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	\$568,298.07
Total Budget	\$208,410.82	\$568,298.07
Total Obligated	\$208,410.82	\$291,916.03
Total Funds Drawdown	\$1,200.06	\$84,705.27
Program Funds Drawdown	\$1,200.06	\$84,705.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,200.06	\$84,705.27
State of Illinois Department of Commerce and Economic	\$1,200.06	\$84,705.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed an additional 3 environmental reviews; only three remain. Modified grant agreements for 62 of the 85 activities to extend grant date or modify grant funding amount. Funding was increased for 13 activities that received high bids above the grant amount or required change orders above the grant amount. Funding was decreased in preparation of closeout of 5 activities that received low bids and did not use all grant funds. Assisted with construction bidding requirements and eight more bids were advertised; 75 to date. Attended and assisted with preconstruction meetings for another 11 activities moving into construction; 68 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 52 to date. Another nine activities reached substantial completion this period; 40 to date. It is estimated that another 36 activities will be completed by the end of 2013. This estimate indicates only 9 activities will not be fully constructed by the end of 2013. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.



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: 1800400999

Activity Title: Public Infrastructure Unobligated Funds

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

06/30/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

35-4 Public Infrastructure Program

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

\$552,272.67

Total Budget

\$279,334.88

\$552,272.67

Total Obligated

\$0.00

\$0.00

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

Project # / Title: IKE Technical Assistance / 35-0 Technical Assistance funds

Grantee Activity Number: 1800500001 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

IKE Technical Assistance

Project Title:

35-0 Technical Assistance funds

Projected Start Date:

09/07/2011

Projected End Date:

08/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

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

\$212,225.22

Total Budget

\$97,226.23

\$212,225.22

Total Obligated

\$97,226.23

\$176,465.23

Total Funds Drawdown

\$3,660.00

\$39,005.23

Program Funds Drawdown

\$3,660.00

\$39,005.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,660.00

\$39,005.23

State of Illinois Department of Commerce and Economic

\$3,660.00

\$39,005.23



Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the TA program

Location Description:

Activity Progress Narrative:

Continued with preparation of CDBG Disaster Recovery Admin Manual for DCEO and continued with technical assistance to communities with awards.

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: 18005009999
Activity Title: Technical Assistance Unobligated Funds

Activity Category:

Planning

Project Number:

IKE Technical Assistance

Projected Start Date:

06/30/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

35-0 Technical Assistance funds

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	\$500,000.00
Total Budget	(\$472,849.00)	\$500,000.00
Total Obligated	\$0.00	\$0.00
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 Technical Assistance 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

