

**Grantee: Illinois**

**Grant: B-08-DI-17-0001**

**January 1, 2015 thru March 31, 2015 Performance Report**

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**Grant Number:**

B-08-DI-17-0001

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

Illinois

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

Original - In Progress

**Grant Award Amount:**

\$193,700,004.00

**Grant Status:**

Active

**QPR Contact:**

Frankie Atwater

**LOCCS Authorized Amount:**

\$193,700,004.00

**Estimated PI/RL Funds:**

\$302,257.01

**Total Budget:**

\$194,002,261.01

## Disasters:

### Declaration Number

FEMA-1800-DR-IL

FEMA-1771-DR-IL

FEMA-1747-DR-IL

## 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



**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 been 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 needs 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$194,154,261.01
<b>Total Budget</b>	(\$274,965.99)	\$194,002,261.01
<b>Total Obligated</b>	(\$572,466.01)	\$191,554,288.96
<b>Total Funds Drawdown</b>	\$2,303,126.68	\$150,107,084.66
<b>Program Funds Drawdown</b>	\$2,303,126.68	\$149,801,727.65
<b>Program Income Drawdown</b>	\$0.00	\$305,357.01
<b>Program Income Received</b>	\$0.00	\$305,357.01
<b>Total Funds Expended</b>	\$2,303,126.68	\$150,107,084.66
<b>Match Contributed</b>	\$0.00	\$1,302,000.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		70.01%
Overall Benefit Percentage (Actual)		68.07%
Minimum Non-Federal Match	\$0.00	\$1,302,000.00
Limit on Public Services	\$29,055,000.60	\$0.00
Limit on Admin/Planning	\$38,740,000.80	\$13,458,858.28
Limit on State Admin	\$9,685,000.20	\$6,691,514.97

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$21,694,400.45	\$19,183,678.83

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$96,850,002.00	\$124,334,802.87

## Overall Progress Narrative:

Disbursements reached 78 percent in March. Grant obligations remained near 99 percent this quarter even with some minor unused funding deobligations made at activity closeout. The grant agreement modifications will continue in 2015 as unused funds from closing grants is deobligated and made available for the funding approvals made last quarter. General management and overall administration of the Ike Disaster Recovery Program continued and included guidance and support of the final applicants that remained to enter into a grant agreement for Economic Development and Community Stabilization Program funding. This quarter included completion of DRGR action plan updates, data entry and submittal of 2014 Q4 QPRs; internal program quality control review of files; ongoing updates of program policies and procedures including the grant closeout policy, ongoing state and HUD program reporting, and reporting and documentation turnover for a state annual audit and a HUD OIG audit.

For the Affordable Rental Program, construction is complete for 14 of the 15 activities. Of the 633 affordable rental units completed thus far, 630 are rented with 16 being rented this quarter. The final permanent supportive housing activity in Peoria advanced initiated construction in February 2015. The Interagency Agreement between DCEO and IHDA was extended until December 31, 2015 to enable completion of the last activity and closeout of the entire grant. Reviewed draw requests and reports and other tasks to support the Affordable Rental Program.

For the Business Assistance Program, a monitoring and technical assistance visit was conducted over the week of October 20, 2014. Since the visit and during the first quarter of 2015, continued to verify submitted information and documentation and continued technical assistance in job creation documentation collection and verification. Reviewed reports and other program delivery tasks to support the Business Assistance Program. Anticipate finalizing the verification and making final payment to grantee in the second quarter of 2015.

For the Community Stabilization Program, modified grant agreements to revise grant end date, scopes or funding amounts for numerous projects. Continued with environmental review for three projects and one achieved release of funds this period. Assisted with procurement and construction bidding requirements, procurement continued for one activity and was initiated for another activity. Provided technical assistance to a new recipient on procurement and administration requirements. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 57 properties have been identified, 57 properties have been

acquired, 12 rehabs are underway, 42 property rehabs are complete and 32 properties have been sold to LMI qualified homebuyers to date, 1 this period. The recipient has identified 7 more homes for acquisition and rehab with reuse funds. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks to support the Community Stabilization Program.

For the Economic Development Program, continued with preparing loan or grant agreements for the two most recent awards. Continued with environmental review of one activity. Conducted a site visit for one activity this period. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks to support the Economic Development Program.

For the Housing Rehab and Repair program, continued with closeout of the last grant this period. All grants are now closed out for this program.

For the Planning Program, continued with desk monitoring and closeout of completed grants this period. All grants are closed out in e-grants and programmatic closeout remains for only two grants.

For the Property Buyout Program, continued to determine budget adjustments and grant end date modifications needed to complete the remaining demolition activities in the funded communities. The last two acquisitions by the sub-recipient administered recipient occurred this quarter and all acquisition activities are complete. Additional properties were demolished this period but have not been reported in time for this QPR submission; 96 were reported as of December 2014. Reviewed and oversaw two sub-recipient administered buyout grants; 75 acquisitions to date with 2 completed this period; demolished not yet reporting this period, 66 demolished as of December 2014. One sub-recipient administered grant was closed out this period. Continued with review of the homeowner files and closeout of completed grants this period. Other program delivery tasks in order to support the property buyout program.

For the Public Infrastructure Program, continued to modify grant agreements to extend grant date or grant funding amount. Conducted Davis Bacon labor reviews associated with draw requests. One activity reached substantial completion this period; 81 to date. Continued with close out of completed grants this period. Reviewed draw requests, completed reports and other program delivery tasks to support the Public Infrastructure program.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
IKE Administration Fund, 35- State and Local Admin	\$170,388.45	\$9,700,113.05	\$6,633,708.90
IKE Affordable Rental Housing, 35-1 Affordable Rental Housing	\$98,317.15	\$19,183,678.83	\$16,944,175.31
IKE Business Assistance Program, 35-6 Business Assistance	\$0.00	\$5,187,718.34	\$4,512,642.71
IKE Community Stabilization Program, 35-7 Ike Community	\$537,775.68	\$40,500,483.98	\$14,593,105.43
IKE Economic Development Program, 35-3 Economic	\$76,933.92	\$9,150,085.08	\$7,701,970.17
IKE Housing Rehabilitation and Repair, 35-2 Housing Rehab and	\$13,803.17	\$9,610,048.30	\$9,559,588.93
IKE Planning Program, 35-5 IKE Planning Grants	\$102,663.65	\$6,839,753.95	\$6,589,837.58
IKE Property Buyout Program, 35-8 Buyout Program	\$512,888.72	\$33,234,240.07	\$30,389,673.30
IKE Public Infrastructure Program, 35-4 Public Infrastructure	\$786,365.94	\$60,404,124.18	\$52,705,720.09
IKE Technical Assistance, 35-0 Technical Assistance funds	\$3,990.00	\$192,015.23	\$171,305.23
PI 9999, Program Income	\$0.00	\$0.00	\$0.00
Test IKE, Test IKE	\$0.00	\$0.00	\$0.00



## 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Illinois Housing Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$947,545.00

**Total Budget**

\$0.00

\$947,545.00

**Total Obligated**

\$0.00

\$947,545.00

**Total Funds Drawdown**

\$0.00

\$947,545.00

**Program Funds Drawdown**

\$0.00

\$947,545.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$947,545.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin funds for IHDA Housing program

**Location Description:**

**Activity Progress Narrative:**

Administration funds used to support the activity.



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

N/A

**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:**

Chicago Neighborhood Initiatives

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,023.52
<b>Total Budget</b>	\$0.00	\$8,023.52
<b>Total Obligated</b>	\$0.00	\$8,023.52
<b>Total Funds Drawdown</b>	\$0.00	\$8,023.52
<b>Program Funds Drawdown</b>	\$0.00	\$8,023.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,023.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin funds for road construction

**Location Description:**

Chicago

**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

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,816.00
<b>Total Budget</b>	\$0.00	\$4,816.00
<b>Total Obligated</b>	\$0.00	\$4,816.00
<b>Total Funds Drawdown</b>	\$542.06	\$620.15
<b>Program Funds Drawdown</b>	\$542.06	\$620.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$542.06	\$620.15
City of Grafton	\$542.06	\$620.15
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,358.26
<b>Total Budget</b>	\$0.00	\$9,358.26
<b>Total Obligated</b>	\$0.00	\$9,358.26
<b>Total Funds Drawdown</b>	\$0.00	\$9,358.26
<b>Program Funds Drawdown</b>	\$0.00	\$9,358.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,358.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,941.55
<b>Total Budget</b>	\$0.00	\$7,941.55
<b>Total Obligated</b>	\$0.00	\$7,941.55
<b>Total Funds Drawdown</b>	\$0.00	\$7,941.55
<b>Program Funds Drawdown</b>	\$0.00	\$7,941.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,941.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,205.14
<b>Total Budget</b>	\$0.00	\$12,205.14
<b>Total Obligated</b>	\$0.00	\$12,205.14
<b>Total Funds Drawdown</b>	\$0.00	\$12,205.14
<b>Program Funds Drawdown</b>	\$0.00	\$12,205.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,205.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

10/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,068.10
<b>Total Budget</b>	\$0.00	\$2,068.10
<b>Total Obligated</b>	\$0.00	\$2,068.10
<b>Total Funds Drawdown</b>	\$0.00	\$2,068.10
<b>Program Funds Drawdown</b>	\$0.00	\$2,068.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,068.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

N/A

**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:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,619.77
<b>Total Budget</b>	\$0.00	\$6,619.77
<b>Total Obligated</b>	\$0.00	\$6,619.77
<b>Total Funds Drawdown</b>	\$0.00	\$6,619.77
<b>Program Funds Drawdown</b>	\$0.00	\$6,619.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,619.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

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**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

01/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rock Island2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,750.00
<b>Total Budget</b>	\$0.00	\$18,750.00
<b>Total Obligated</b>	\$0.00	\$18,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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 Benefit

**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:**

Kane County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,286.00
<b>Total Budget</b>	\$0.00	\$7,286.00
<b>Total Obligated</b>	\$0.00	\$7,286.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,286.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,286.00
<b>Match Contributed</b>	\$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 Benefit

**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:**

Kane County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,750.00
<b>Total Budget</b>	\$0.00	\$18,750.00
<b>Total Obligated</b>	\$0.00	\$18,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,750.00
<b>Match Contributed</b>	\$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:**

N/A

**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:**

Kane County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,912.00
<b>Total Budget</b>	\$0.00	\$7,912.00
<b>Total Obligated</b>	\$0.00	\$7,912.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,912.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,912.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,912.00
<b>Match Contributed</b>	\$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:**

N/A

**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:**

Madison County Community Development

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,757.30
<b>Total Budget</b>	\$0.00	\$5,757.30
<b>Total Obligated</b>	\$0.00	\$5,757.30
<b>Total Funds Drawdown</b>	\$0.00	\$5,757.30
<b>Program Funds Drawdown</b>	\$0.00	\$5,757.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,757.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

ACCION Chicago Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,000.00
<b>Total Budget</b>	\$0.00	\$82,000.00
<b>Total Obligated</b>	\$0.00	\$82,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$80,474.55
<b>Program Funds Drawdown</b>	\$0.00	\$80,474.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$80,474.55
<b>Match Contributed</b>	\$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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Suburban Mayors and Managers Association

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$91,622.97

**Total Budget**

\$0.00

\$91,622.97

**Total Obligated**

\$0.00

\$91,622.97

**Total Funds Drawdown**

\$0.00

\$91,622.97

**Program Funds Drawdown**

\$0.00

\$80,434.70

**Program Income Drawdown**

\$0.00

\$11,188.27

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$91,622.97

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin funds for SSMMA Dixie Mall

**Location Description:**

Dixie Square Mall

**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:** 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Olympia Fields

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,250.00
<b>Total Budget</b>	\$0.00	\$12,250.00
<b>Total Obligated</b>	\$0.00	\$12,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

07/01/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

IFF

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

west cook 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:** 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Suburban Mayors and Managers Association

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,113.29
<b>Total Budget</b>	\$0.00	\$31,113.29
<b>Total Obligated</b>	\$0.00	\$31,113.29
<b>Total Funds Drawdown</b>	\$0.00	\$31,113.29
<b>Program Funds Drawdown</b>	\$0.00	\$31,113.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,113.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

south cook 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:** 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

35- State and Local Admin

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Hazel Crest2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration 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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

03/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Lansing

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,318.16
<b>Program Funds Drawdown</b>	\$0.00	\$3,318.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,318.16
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

01/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago1

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,652.00
<b>Total Budget</b>	\$0.00	\$73,652.00
<b>Total Obligated</b>	\$0.00	\$73,652.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:** 180070036 08-357021 1000  
**Activity Title:** Gulfport Pump Stations and Channel Dredging Admin

**Activity Category:**

Administration

**Project Number:**

IKE Administration Fund

**Projected Start Date:**

01/01/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

35- State and Local Admin

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Gulfport

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
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 to support activity.

**Location Description:**

Village of Gulfport

**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:** 1800800124 08-358003 1000

**Activity Title:** Rockford Buyout Admin

**Activity Category:**

Administration

**Project Number:**

IKE Administration Fund

**Projected Start Date:**

03/01/2012

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35- State and Local Admin

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

08/31/2014

**Responsible Organization:**

City of Rockford1

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,881.87
<b>Total Budget</b>	\$0.00	\$53,881.87
<b>Total Obligated</b>	\$0.00	\$53,881.87
<b>Total Funds Drawdown</b>	\$0.00	\$53,881.87
<b>Program Funds Drawdown</b>	\$0.00	\$53,881.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,881.87
City of Rockford1	\$0.00	\$53,881.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin funds

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**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:** 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Pontoosuc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,170.50
<b>Total Budget</b>	\$0.00	\$18,170.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$0.00	\$32,000.00
<b>Total Funds Drawdown</b>	\$25,074.67	\$26,913.02
<b>Program Funds Drawdown</b>	\$25,074.67	\$26,913.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,074.67	\$26,913.02
City of Keithsburg	\$25,074.67	\$26,913.02
<b>Match Contributed</b>	\$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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,291.65
<b>Total Budget</b>	(\$7,371.40)	\$7,291.65
<b>Total Obligated</b>	(\$7,371.40)	\$7,291.65
<b>Total Funds Drawdown</b>	\$0.00	\$7,291.65
<b>Program Funds Drawdown</b>	\$0.00	\$7,291.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,291.65
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,656.00
<b>Total Budget</b>	\$0.00	\$110,656.00
<b>Total Obligated</b>	\$0.00	\$110,656.00
<b>Total Funds Drawdown</b>	\$10,431.72	\$63,414.57
<b>Program Funds Drawdown</b>	\$10,431.72	\$63,414.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,431.72	\$63,414.57
Village of Machesney Park2	\$10,431.72	\$63,414.57
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources 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:**

N/A

**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**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$7,955,035.50

**Total Budget**

\$0.00

\$7,955,035.50

**Total Obligated**

\$0.00

\$7,965,834.60

**Total Funds Drawdown**

\$134,340.00

\$5,151,491.47

**Program Funds Drawdown**

\$134,340.00

\$5,104,873.67

**Program Income Drawdown**

\$0.00

\$46,617.80

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$134,340.00

\$5,151,767.47

State of Illinois Department of Commerce and Economic

\$134,340.00

\$5,151,767.47

**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:**

Disbursements reached 78 percent in March. Grant obligations remained near 99 percent this quarter even with some minor unused funding deobligations made at activity closeout. The grant agreement modifications will continue in 2015 as unused funds from closing grants is deobligated and made available for the funding approvals made last quarter. General management and overall administration of the Ike Disaster Recovery Program continued and included guidance and support of the final applicants that remained to enter into a grant agreement for Economic Development and Community Stabilization Program funding. This quarter included completion of DRGR action plan updates, data entry and submittal of 2014 Q4 QPRs; internal program quality control review of files; ongoing updates of program policies and procedures including the grant closeout policy, ongoing state and HUD program reporting, and reporting and documentation turnover for a state annual audit and a HUD OIG audit.



## 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Clair Housing Authority

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$1,025,959.00

**Total Budget**

\$0.00

\$1,025,959.00

**Total Obligated**

\$0.00

\$1,025,959.00

**Total Funds Drawdown**

\$0.00

\$1,025,959.00

**Program Funds Drawdown**

\$0.00

\$1,025,959.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,025,959.00
St. Clair Housing Authority	\$0.00	\$1,025,959.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rural development apartments

**Location Description:**

203 North Fritz Street, Lebanon, IL.

**Activity Progress Narrative:**

Construction complete, units rented.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	24	24/24
<b># of Multifamily Units</b>	24	24/24

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	24	0	24	24/24	0/0	24/24	100.00
<b># Renter Households</b>	24	0	24	24/24	0/0	24/24	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the County of Cass2

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,094,081.00
<b>Total Budget</b>	\$0.00	\$2,094,081.00
<b>Total Obligated</b>	\$0.00	\$2,094,081.00
<b>Total Funds Drawdown</b>	\$36,108.88	\$2,094,081.00
<b>Program Funds Drawdown</b>	\$36,108.88	\$2,094,081.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,108.88	\$2,094,081.00
Housing Authority of the County of Cass2	\$36,108.88	\$2,094,081.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition & rehabilitation of rural development apartments

**Location Description:**

1501 Canal Street, Beardstown, IL.

**Activity Progress Narrative:**

Construction complete, all units rented.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	23	23/23
# of Multifamily Units	23	23/23

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	18	5	23	18/15	5/8	23/23	100.00
# Renter Households	18	5	23	18/15	5/8	23/23	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisman Housing Partners, L.P.

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$587,273.00
<b>Total Budget</b>	\$0.00	\$587,273.00
<b>Total Obligated</b>	\$0.00	\$587,273.00
<b>Total Funds Drawdown</b>	\$0.00	\$587,273.00
<b>Program Funds Drawdown</b>	\$0.00	\$587,273.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$587,273.00
Chrisman Housing Partners, L.P.	\$0.00	\$587,273.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rural development apartments

**Location Description:**

101 E Lincolnshire, Chrisman, IL.

**Activity Progress Narrative:**

Construction complete - units rented.

**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	16/16
# of Multifamily Units	0	16/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	16/0	0/16	16/16	100.00
# Renter Households	0	0	0	16/0	0/16	16/16	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:** 18001000014 08-351002 1104

**Activity Title:** Meadows Apartments-- rural dev. hous

**Activity Category:**

Affordable Rental Housing

**Project Number:**

IKE Affordable Rental Housing

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Meadows Apartments Partnership

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$531,622.00
<b>Total Budget</b>	\$0.00	\$531,622.00
<b>Total Obligated</b>	\$0.00	\$531,622.00
<b>Total Funds Drawdown</b>	\$0.00	\$531,622.00
<b>Program Funds Drawdown</b>	\$0.00	\$531,622.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$531,622.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rural development apartments

**Location Description:**

702 West Highsmith Street, Robinson, IL.

**Activity Progress Narrative:**

Construction complete - units rented.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	12/12
# of Multifamily Units	0	12/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/0	0/12	12/12	100.00
# Renter Households	0	0	0	12/0	0/12	12/12	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:** 18001000021 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sarah Circle

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
<b>Total Obligated</b>	\$0.00	\$1,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,400,000.00
Sarah Circle	\$0.00	\$1,400,000.00
<b>Match Contributed</b>	\$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 complete - units rented.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	0	10	10/10	0/0	10/10	100.00
# Renter Households	10	0	10	10/10	0/0	10/10	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

DDG Myers Place, LP

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,994,338.00
<b>Total Budget</b>	\$0.00	\$1,994,338.00
<b>Total Obligated</b>	\$0.00	\$1,994,338.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,994,338.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,994,338.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,994,338.00
DDG Myers Place, LP	\$0.00	\$1,994,338.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of permanent supportive housing

**Location Description:**

1585 West Dempster, Mt. Prospect, IL.

**Activity Progress Narrative:**

Construction complete - units rented.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	39/39
# of Multifamily Units	0	39/39

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	39/22	0/17	39/39	100.00
# Renter Households	0	0	0	39/22	0/17	39/39	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emerson Square, LLC

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,500,000.00
Emerson Square, LLC	\$0.00	\$1,500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of permanent supportive housing

**Location Description:**

1600 Foster Street, Evanston, IL.

**Activity Progress Narrative:**

Construction complete - units rented.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	6	6/6

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	16/14	12/14	32/32	87.50
# Renter Households	0	0	0	16/14	12/14	32/32	87.50

### Activity Locations

No Activity Locations found.

### Other Funding Sources 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Buttonwood Trails, L.P.

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,320,000.00
<b>Total Budget</b>	\$0.00	\$1,320,000.00
<b>Total Obligated</b>	\$0.00	\$1,320,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,320,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,320,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,320,000.00
Buttonwood Trails, L.P.	\$0.00	\$1,320,000.00
<b>Match Contributed</b>	\$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 complete, all units rented.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	40	40/40



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40
# of Singlefamily Units	40	40/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	33	40	7/8	33/32	40/40	100.00
# Renter Households	7	33	40	7/8	33/32	40/40	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indian Point Apts., L.P.

Overall	Jan 1 thru Mar 31, 2015	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:**

Construction complete - units rented.

**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 1116

**Activity Title:** Access Peoria - Permanent Supportive Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

IKE Affordable Rental Housing

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Illinois Housing Development Authority

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,577,638.00
<b>Total Budget</b>	\$0.00	\$2,577,638.00
<b>Total Obligated</b>	\$0.00	\$2,577,638.00
<b>Total Funds Drawdown</b>	\$54,627.15	\$347,963.36
<b>Program Funds Drawdown</b>	\$54,627.15	\$347,963.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,627.15	\$347,963.36
Illinois Housing Development Authority	\$54,627.15	\$347,963.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of permanent supportive housing.

**Location Description:**

1707 N Indiana Ave, Peoria,IL

**Activity Progress Narrative:**

Construction has started.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

### 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	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the County of Cass1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$560,000.00
Housing Authority of the County of Cass1	\$0.00	\$560,000.00
<b>Match Contributed</b>	\$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 complete - units rented.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	7/7

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	1	17/17
# of Multifamily Units	1	17/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	2/5	7/2	17/17	52.94
# Renter Households	0	1	1	2/5	7/2	17/17	52.94

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Housing Authority of the County of DeKalb

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,450,000.00
<b>Total Budget</b>	\$0.00	\$1,450,000.00
<b>Total Obligated</b>	\$0.00	\$1,450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,449,450.00
<b>Program Income Drawdown</b>	\$0.00	\$550.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,450,000.00
The Housing Authority of the County of DeKalb	\$0.00	\$1,450,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of public housing properties

**Location Description:**

507 East Taylor Street, DeKalb, IL.

**Activity Progress Narrative:**

Construction complete, all but one unit rented.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	150	150/150
# of Multifamily Units	150	150/150

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	134	7	149	134/150	7/0	149/150	94.63
# Renter Households	134	7	149	134/150	7/0	149/150	94.63

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Housing Authority of the County of Coles

Overall	Jan 1 thru Mar 31, 2015	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	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
The Housing Authority of the County of Coles	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of public housing properties

**Location Description:**

109 Prairie Avenue, Mattoon, IL.

**Activity Progress Narrative:**

Construction complete - units rented.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	10	10/10
# of Multifamily Units	10	10/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	0	10	10/10	0/0	10/10	100.00
# Renter Households	10	0	10	10/10	0/0	10/10	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Quincy Housing Authority

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$990,000.00
<b>Total Budget</b>	\$0.00	\$990,000.00
<b>Total Obligated</b>	\$0.00	\$990,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$990,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$990,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$990,000.00
Quincy Housing Authority	\$0.00	\$990,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of public housing properties

**Location Description:**

540 Harrison Street, Quincy, IL.

**Activity Progress Narrative:**

Construction complete - all but one unit rented.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	34	34/34

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	200	200/200
# of Multifamily Units	200	200/200

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	199	0	199	199/150	0/50	199/200	100.00
# Renter Households	199	0	199	199/150	0/50	199/200	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of Greene County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
Housing Authority of Greene County	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$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 complete - units rented except 2 units converted to apartments.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	12	12/12

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	16	16/16
# of Multifamily Units	16	16/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/11	0/5	14/16	100.00
# Renter Households	0	0	0	14/11	0/5	14/16	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$232,767.83
<b>Total Budget</b>	\$0.00	\$232,767.83
<b>Total Obligated</b>	\$0.00	\$232,767.83
<b>Total Funds Drawdown</b>	\$7,581.12	\$223,488.95
<b>Program Funds Drawdown</b>	\$7,581.12	\$223,488.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,581.12	\$223,488.95
State of Illinois Department of Commerce and Economic	\$7,581.12	\$223,488.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Affordable Rental Housing Program

**Location Description:**

**Activity Progress Narrative:**

For the Affordable Rental Program, construction is complete for 14 of the 15 activities. Of the 633 affordable rental units completed thus far, 630 are rented with 16 being rented this quarter. The final permanent supportive housing activity in Peoria advanced initiated construction in February 2015. The Interagency Agreement between DCEO and IHDA was extended until December 31, 2015 to enable completion of the last activity and closeout of the entire grant. Reviewed draw requests and reports and other tasks to support the Affordable Rental Program.

**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 Business Assistance Program / 35-6 Business Assistance

**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:

N/A

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

35-6 Business Assistance Program

### Projected End Date:

08/30/2014

### Completed Activity Actual End Date:

### Responsible Organization:

State of Illinois Department of Commerce and Economic

## Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$941,305.62
Total Budget	\$0.00	\$941,305.62
Total Obligated	\$0.00	\$941,305.62
Total Funds Drawdown	\$0.00	\$941,305.62
Program Funds Drawdown	\$0.00	\$941,305.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$941,029.62



State of Illinois Department of Commerce and Economic	\$0.00	\$941,029.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Business Assistance Program

**Location Description:**

**Activity Progress Narrative:**

Compliance and monitoring tasks continued this quarter. This work was billed under the IKE Admin 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	

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

<b>Grantee Activity Number:</b>	<b>1800700001 08-357001 0201</b>
<b>Activity Title:</b>	<b>Dixie Square Mall Demolition in Harvey, IL</b>

**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:**

08/30/2014



**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
South Suburban Mayors and Managers Association

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,983,849.27
<b>Total Budget</b>	\$0.00	\$2,983,849.27
<b>Total Obligated</b>	\$0.00	\$2,983,849.27
<b>Total Funds Drawdown</b>	\$0.00	\$2,983,849.27
<b>Program Funds Drawdown</b>	\$0.00	\$2,983,849.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,983,849.27
<b>Match Contributed</b>	\$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:**

Programmatic closeout is underway. Funds deobligated. Closed in eGrants.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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:** 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 Benefit (Survey)

**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:**

Village of Olympia Fields

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,811.00
<b>Total Budget</b>	\$0.00	\$275,811.00
<b>Total Obligated</b>	\$0.00	\$275,811.00
<b>Total Funds Drawdown</b>	\$0.00	\$275,811.00
<b>Program Funds Drawdown</b>	\$0.00	\$275,811.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$275,811.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

construction of 4392 feet of road

**Location Description:**

Olympia Fields, IL

**Activity Progress Narrative:**

Encountering property ownership issues with Detention Pond project which could result in return of funds for monies not used related to the grant. Grant ended December 31, 2014. Awaiting an update on the situation from the grantee, if not cleared, grant will be closed.

**Accomplishments Performance Measures**

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



### 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:** 1800700004 08-357006 0600

**Activity Title:** Olympia Fields Traditions Stormwater Systems

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Survey)

**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:**

Village of Olympia Fields

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,189.00
<b>Total Budget</b>	\$0.00	\$214,189.00
<b>Total Obligated</b>	\$0.00	\$214,189.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,927.81
<b>Program Funds Drawdown</b>	\$0.00	\$49,927.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,927.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

construction of stormwater system

**Location Description:**

Olympia Fields, IL

**Activity Progress Narrative:**

Encountering property ownership issues with Detention Pond project which could result in return of funds for monies not used related to the grant. Grant ended December 31, 2014. Awaiting an update on the situation from the grantee, if not cleared, grant will be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	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

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**Grantee Activity Number:** 1800700006 08-357008 0103  
**Activity Title:** IFF West and South Suburbs Housing Rehab Program

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 IKE Community Stabilization Program

**Project Title:**  
 35-7 Ike Community Stabilization Program

**Projected Start Date:**  
 10/01/2011

**Projected End Date:**  
 07/01/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 IFF

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,622,692.00
<b>Total Budget</b>	\$0.00	\$8,622,692.00
<b>Total Obligated</b>	\$0.00	\$8,622,692.00
<b>Total Funds Drawdown</b>	\$411,199.35	\$6,786,407.01
<b>Program Funds Drawdown</b>	\$411,199.35	\$6,786,407.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$411,199.35	\$6,786,407.01
IFF	\$411,199.35	\$6,786,407.01
<b>Match Contributed</b>	\$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:**

West Cook: 30 homes identified, 30 homes rehabbed and 30 sold; 7 homes identified under approved reuse plan. South Cook: 27 homes identified, 12 rehabs underway, 12 homes rehabbed and 2 sold. The grantee will be requesting a grant extension until December 31, 2015.



## 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:** 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Hazel Crest2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,000.00
<b>Total Budget</b>	\$0.00	\$275,000.00
<b>Total Obligated</b>	\$0.00	\$275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$244,468.90
<b>Program Funds Drawdown</b>	\$0.00	\$244,468.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$244,468.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 2500 linear feet of sewer lines.

**Location Description:**

Hazel Crest, IL

**Activity Progress Narrative:**

Programmatic closeout is underway. \$30,531 deobligated. Closed in eGrants.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	971	1035	3225	62.20

LMI%:	62.2
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

03/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Lansing

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,507,500.00
<b>Total Budget</b>	\$0.00	\$1,507,500.00
<b>Total Obligated</b>	\$0.00	\$1,507,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,113.86
<b>Program Funds Drawdown</b>	\$0.00	\$50,113.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,113.86
Village of Lansing	\$0.00	\$50,113.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

inspection and repair of levees

**Location Description:**

lansing, il

**Activity Progress Narrative:**

Additional funds were requested by Lansing. A modification for an additional \$1.2 million is complete and a modification to extend the grant date will be needed. The Environmental Review is complete and the Release of Funds was issued March 5, 2015.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3255	3140	14512	44.07

LMI%:	44.07
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

05/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Park Forest

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$235,528.94
<b>Total Budget</b>	\$0.00	\$235,528.94
<b>Total Obligated</b>	\$0.00	\$235,528.94
<b>Total Funds Drawdown</b>	\$0.00	\$235,528.94
<b>Program Funds Drawdown</b>	\$0.00	\$235,528.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$235,528.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

clearance and demo of 23 properties

**Location Description:**

park forest, il

**Activity Progress Narrative:**

Funds deobligated. Programmatic closeout is underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4039	4586	19622	43.96

LMI%:	43.96
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Slums and Blight

**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:**

Village of Phoenix

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$152,358.98
<b>Program Funds Drawdown</b>	\$0.00	\$152,358.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$152,358.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

clearance and demo of 12 properties

**Location Description:**

Phoenix, il

**Activity Progress Narrative:**

Awaiting modifications to the final expenditure summary report prior to financial and programmatic closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/12



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	1014	527	2145	71.84

LMI%:	71.84
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**Activity Status:**

Under Way

**Project Number:**

IKE Community Stabilization Program

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected Start Date:**

10/01/2011

**Projected End Date:**

12/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Phoenix

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,020,500.00
<b>Total Budget</b>	\$0.00	\$1,020,500.00
<b>Total Obligated</b>	\$0.00	\$1,020,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$811,100.42
<b>Program Funds Drawdown</b>	\$0.00	\$811,100.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$811,100.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

60191 linear feet of sewer improvement

**Location Description:**

Phoenix, IL

**Activity Progress Narrative:**

Sewer improvements complete. Awaiting modifications to the final expenditure summary report prior to financial and programmatic closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/60191



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	1014	527	2145	71.84

LMI%:	71.84
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,044,027.42
<b>Total Budget</b>	\$0.00	\$1,044,027.42
<b>Total Obligated</b>	\$0.00	\$1,044,027.42
<b>Total Funds Drawdown</b>	\$63,733.41	\$870,430.57
<b>Program Funds Drawdown</b>	\$63,733.41	\$870,430.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,733.41	\$870,430.57
State of Illinois Department of Commerce and Economic	\$63,733.41	\$870,430.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**Activity Progress Narrative:**

For the Community Stabilization Program, modified grant agreements to revise grant end date, scopes or funding amounts for numerous projects. Continued with environmental review for three projects and one achieved release of funds this period. Assisted with procurement and construction bidding requirements, procurement continued for one activity and was initiated for another activity. Provided technical assistance to a new recipient on procurement and administration requirements. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 57 properties have been identified, 57 properties have been acquired, 12 rehabs are underway, 42 property rehabs are complete and 32 properties have been sold to LMI qualified homebuyers to date, 1 this period. The recipient has identified 7 more homes for acquisition and rehab with reuse funds. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks 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

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**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:**

N/A

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,936.99
<b>Total Budget</b>	\$0.00	\$233,936.99
<b>Total Obligated</b>	\$0.00	\$233,936.99
<b>Total Funds Drawdown</b>	\$14,280.85	\$195,038.84
<b>Program Funds Drawdown</b>	\$14,280.85	\$195,038.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,280.85	\$195,038.84
State of Illinois Department of Commerce and Economic	\$14,280.85	\$195,038.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**Activity Progress Narrative:**

For the Community Stabilization Program, modified grant agreements to revise grant end date, scopes or funding amounts for numerous projects. Continued with environmental review for three projects and one achieved release of funds this period. Assisted with procurement and construction bidding requirements, procurement continued for one activity and was initiated for another activity. Provided technical assistance to a new recipient on procurement and administration requirements. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 57 properties have been identified, 57 properties have been acquired, 12 rehabs are underway, 42 property rehabs are complete and 32 properties have been sold to LMI qualified homebuyers to date, 1 this period. The recipient has identified 7 more homes for acquisition and rehab with reuse funds. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks 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:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,818.42
<b>Total Budget</b>	\$0.00	\$58,818.42
<b>Total Obligated</b>	(\$0.02)	\$58,818.42
<b>Total Funds Drawdown</b>	\$3,590.61	\$49,038.31
<b>Program Funds Drawdown</b>	\$3,590.61	\$49,038.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,590.61	\$49,038.31
State of Illinois Department of Commerce and Economic	\$3,590.61	\$49,038.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**Activity Progress Narrative:**

For the Community Stabilization Program, modified grant agreements to revise grant end date, scopes or funding amounts for numerous projects. Continued with environmental review for three projects and one achieved release of funds this period. Assisted with procurement and construction bidding requirements, procurement continued for one activity and was initiated for another activity. Provided technical assistance to a new recipient on procurement and administration requirements. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 57 properties have been identified, 57 properties have been acquired, 12 rehabs are underway, 42 property rehabs are complete and 32 properties have been sold to LMI qualified homebuyers to date, 1 this period. The recipient has identified 7 more homes for acquisition and rehab with reuse funds. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks 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

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**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 Benefit (Survey)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rockford1

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,389,190.00
<b>Total Budget</b>	\$0.00	\$5,389,190.00
<b>Total Obligated</b>	\$0.00	\$5,389,190.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Rockford1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of old Ingersoll building

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Design engineering is at 75% completion, (funded from another source). Updated sources and uses of funding has been provided. MOA signed now and Rockford to provide some additional information and secure other funding. Grant modification to extend the grant until August 2016 and increase funding by \$1,389,190 is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

01/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,158,898.00
<b>Total Budget</b>	\$0.00	\$6,158,898.00
<b>Total Obligated</b>	\$0.00	\$6,158,898.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Preliminary design plans submitted in Aug 2014. The grantee provided an updated scope and the environmental review is in progress. A modification is in progress and payments to grantee are on hold until the modification is complete. Estimated completion date is July 2016.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	972	421	1570 88.73

LMI%:	88.73
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 1800700034 08-357020 0600

**Activity Title:** CNI Pullman Community Center Sitework

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chicago Neighborhood Initiatives

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,998,600.00
<b>Total Budget</b>	\$0.00	\$4,998,600.00
<b>Total Obligated</b>	\$0.00	\$4,998,600.00
<b>Total Funds Drawdown</b>	\$44,971.46	\$261,294.36
<b>Program Funds Drawdown</b>	\$44,971.46	\$261,294.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,971.46	\$261,294.36
Chicago Neighborhood Initiatives	\$44,971.46	\$261,294.36
<b>Match Contributed</b>	\$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 up to 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:**

CNI reissued bid requests and opened bids on November 12, 2014. The grantee is moving forward with awarding the earthwork and dynamic compaction portions of the project. A small purchase procurement was completed for cleanup of the areas with high amounts of lead contamination. The contractor has completed administrative requirements. DCEO has granted CNI a grant extension to June 2015, however, due to inclement weather delaying construction, CNI is requesting an extension through October 2015.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
	1655	290	81.52

LMI%:	81.52
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 180070035 08-357021 0600  
**Activity Title:** Gulfport Pump Stations and Channel Dredging

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Gulfport

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,654,205.54
<b>Total Budget</b>	\$0.00	\$5,654,205.54
<b>Total Obligated</b>	\$0.00	\$5,654,205.54
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village of Gulfport	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Dredging of the Carthage Channel for the levee district; pump station/Generator Upgrades for Henderson County and Pump installation for Gulfport.

**Location Description:**

Henderson County and Village of Gulfport

**Activity Progress Narrative:**

DCEO approved funding three projects directly to the City of Gulfport with Drainage Districts I and II as sub-recipients although an award letter was not issued. DCEO also agreed in November 2014 to provide an additional \$800k to fully fund the three selected projects. The application is currently awaiting the Director's approval and must be approved prior to the grant agreement starting legal review and approval. A technical assistance call occurred in March 2015 to discuss procurement of engineering services and documentation of grant administration expenditures in order to facilitate the process.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3



## 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

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

**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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Centreville

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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:

Another source of funding was approved in October 2014. Funds will enable payment of past due contractor invoices and complete the building. Grant modification to extend the grant end date to August 2015 to allow time to meet job creation targets is pending.

### 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:** 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:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$827,707.31
<b>Total Budget</b>	\$0.00	\$827,707.31
<b>Total Obligated</b>	\$0.00	\$827,707.31
<b>Total Funds Drawdown</b>	\$32,380.77	\$738,241.75
<b>Program Funds Drawdown</b>	\$32,380.77	\$738,241.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,380.77	\$738,241.75
State of Illinois Department of Commerce and Economic	\$32,380.77	\$738,241.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the ED Program

**Location Description:**

**Activity Progress Narrative:**

For the Economic Development Program, continued with preparing loan or grant agreements for the two most recent awards. Continued with environmental review of one activity. Conducted a site visit for one activity this period. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks 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

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**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:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$295,276.13
<b>Total Budget</b>	\$0.00	\$295,276.13
<b>Total Obligated</b>	\$0.00	\$295,276.13
<b>Total Funds Drawdown</b>	\$11,436.24	\$263,678.70
<b>Program Funds Drawdown</b>	\$11,436.24	\$263,678.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,436.24	\$263,678.70
State of Illinois Department of Commerce and Economic	\$11,436.24	\$263,678.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the ED Program

**Location Description:**

**Activity Progress Narrative:**

For the Economic Development Program, continued with preparing loan or grant agreements for the two most recent awards. Continued with environmental review of one activity. Conducted a site visit for one activity this period. Continued with close out of completed activities this period. Continued preparing or processing draw requests and reports and other program delivery tasks 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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chicago Neighborhood Initiatives

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$4,120,418.70

**Total Budget**

\$0.00

\$4,120,418.70

**Total Obligated**

\$0.00

\$4,120,418.70

**Total Funds Drawdown**

\$0.00

\$4,120,418.70

**Program Funds Drawdown**

\$0.00

\$4,120,418.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,120,418.70

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Chicago Pullman road improvement construction

**Location Description:**

Chicago

**Activity Progress Narrative:**

Construction complete. Funds deobligated. Programmatic close-out is underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	29440	14379	68372	64.09

LMI%:				64.09
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

12/31/2014

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Grafton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,184.00
<b>Total Budget</b>	\$0.00	\$323,184.00
<b>Total Obligated</b>	\$0.00	\$323,184.00
<b>Total Funds Drawdown</b>	\$33,116.91	\$321,471.60
<b>Program Funds Drawdown</b>	\$33,116.91	\$321,471.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,075.75
<b>Total Funds Expended</b>	\$33,116.91	\$321,471.60
City of Grafton	\$33,116.91	\$321,471.60
<b>Match Contributed</b>	\$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:**

The company was served a nuisance order for malicious odors and has shut down operations. IDRPs visited Grafton on February 4, 2015 and confirmed the operation was shut down but that the equipment was still located in the building. At this time, DCEO is awaiting further information from the City on what AHFP intends to do regarding relocating or addressing the odor problem and staying in Grafton.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/2930



## 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	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$222,000.00
<b>Total Budget</b>	\$0.00	\$222,000.00
<b>Total Obligated</b>	\$0.00	\$222,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$222,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$222,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$6,200.50
<b>Total Funds Expended</b>	\$0.00	\$222,000.00
City of Grafton	\$0.00	\$222,000.00
<b>Match Contributed</b>	\$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:**

The company was served a nuisance order for malicious odors and has shut down operations. IDRPs visited Grafton on February 4, 2015 and confirmed the operation was shut down but that the equipment was still located in the building. At this time, DCEO is awaiting further information from the City on what AHFP intends to do regarding relocating or addressing the odor problem and staying in Grafton.

**Accomplishments Performance Measures**

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



## 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	0/0	0/6	0/11	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/6	0/11	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Americas Dog on Broadway, Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$282,500.00)	\$0.00
<b>Total Obligated</b>	(\$282,500.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Americas Dog on Broadway, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Broadway & Briar, Chicago

**Activity Progress Narrative:**

DCEO decided not to move forward with funding the project.

**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	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:** 1800300015 08-353012 0600

**Activity Title:** TDS Transportation, Inc.

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE Economic Development Program

**Projected Start Date:**

03/01/2014

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

03/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Staunton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$625,000.00
<b>Total Budget</b>	\$0.00	\$625,000.00
<b>Total Obligated</b>	\$0.00	\$625,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Staunton has applied on behalf of TDS Transportation, Inc. to extend water and transportation infrastructure to lands adjacent to the business so that the company can expand onto the site. Expansion will create 13 FTE jobs. The proposed roadway will allow for much safer access to and from IL Route 4 by TDS vehicles and safer driving conditions for the general public.

**Location Description:**

City of Staunton

**Activity Progress Narrative:**

An award letter was issued mid April 2014. Notice of Grant Award is underway in eGrants and is with legal review. Procurement will begin after the grant agreement documents are executed.

**Accomplishments Performance Measures**

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



## 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	0/0	0/7	0/13	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/7	0/13	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:** 1800300021 08-353011 0900

**Activity Title:** PacTrans Air and Sea, Inc

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE Economic Development Program

**Projected Start Date:**

10/01/2013

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

PacTrans Air and Sea, Inc

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$405,000.00
<b>Total Budget</b>	\$0.00	\$405,000.00
<b>Total Obligated</b>	\$0.00	\$405,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is designed to grow the company with an expansion to its portfolio of services. The loan funding provided will be used to construct and develop a start-up assembly distribution line of solar LED lighting, equipment, and working capital.

**Location Description:**

951 Thorndale Avenue, Bensenville, Illinois

**Activity Progress Narrative:**

Final loan documents and scope of work submitted to DCEO Legal. Awaiting approval.

**Accomplishments Performance Measures**

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



## 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	0/0	0/5	0/9	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/5	0/9	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 Housing Rehabilitation and Repair / 35-2 Housing Rehab

**Grantee Activity Number:** 1800200001 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-2 Housing Rehab and Repair

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

10/24/2014

**Responsible Organization:**

Village of Maywood

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$2,157,927.45



<b>Total Budget</b>	\$0.00	\$2,157,927.45
<b>Total Obligated</b>	\$0.00	\$2,157,927.45
<b>Total Funds Drawdown</b>	\$0.00	\$2,157,927.45
<b>Program Funds Drawdown</b>	\$0.00	\$2,157,927.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,157,927.45
Village of Maywood	\$0.00	\$2,157,927.45
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Housing rehabilitation for 21 IKE disaster recovery homes, LMI residents qualify, within the Village limits

### Location Description:

Within the Village Limits

### Activity Progress Narrative:

Activity is completed and closed out.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	21		21/21	
#Energy Star Replacement Windows	259		259/259	
#Additional Attic/Roof Insulation	11		11/11	
#Replaced hot water heaters	8		8/8	
#Units with bus/rail access	21		21/21	
# ELI Households (0-30% AMI)	6		6/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	21		21/21	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	7	21	14/14	7/7	21/21	100.00
# Owner Households	14	7	21	14/14	7/7	21/21	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1004 Maywood	Maywood		Illinois	60153	Not Validated / N



136 11th Avenue	Maywood	Illinois	60153	Not Validated / N
1426 11th Avenue	Maywood	Illinois	60153	Not Validated / N
145 14th Avenue	Maywood	Illinois	60153	Not Validated / N
1515 7th Avenue	Maywood	Illinois	60153	Not Validated / N
155 15th Avenue	Maywood	Illinois	60153	Not Validated / N
1631 19th Avenue	Maywood	Illinois	60153	Not Validated / N
1713 Washington Blvd	Maywood	Illinois	60153	Not Validated / N
1909 4th Avenue	Maywood	Illinois	60153	Not Validated / N
1912 22nd Avenue	Maywood	Illinois	60153	Not Validated / N
1926 10th Avenue	Maywood	Illinois	60153	Not Validated / N
1938 8th Avenue	Maywood	Illinois	60153	Not Validated / N
2002 2nd Avenue	Maywood	Illinois	60153	Not Validated / N
2007 12th Avenue	Maywood	Illinois	60153	Not Validated / N
2016 2nd Avenue	Maywood	Illinois	60153	Not Validated / N



2034 6th Avenue	Maywood	Illinois	60153	Not Validated / N
2038 2nd Avenue	Maywood	Illinois	60153	Not Validated / N
2125 8th Avenue	Maywood	Illinois	60153	Not Validated / N
312 8th Avenue	Maywood	Illinois	60153	Not Validated / N
842 18th Avenue	Maywood	Illinois	60153	Not Validated / N
919 4th Avenue	Maywood	Illinois	60153	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Grantee Activity Number:** 1800200001 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

IKE Housing Rehabilitation and Repair

**Projected Start Date:**

09/07/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-2 Housing Rehab and Repair

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,366,507.92
<b>Total Budget</b>	\$15,000.00	\$2,366,507.92
<b>Total Obligated</b>	\$15,000.00	\$2,366,507.92
<b>Total Funds Drawdown</b>	\$13,803.17	\$2,359,191.10
<b>Program Funds Drawdown</b>	\$13,803.17	\$2,359,191.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,803.17	\$2,359,191.10
State of Illinois Department of Commerce and Economic	\$13,803.17	\$2,359,191.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Housing Rehab & Repair Program

**Location Description:**

**Activity Progress Narrative:**

For the Housing Rehab and Repair program, continued with closeout of the completed housing files this period. Reviewed administration cost draw requests, prepared reports and other program delivery tasks to support the housing rehab program.

**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:**

08/31/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

### Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$999,250.49
Total Budget	\$23,000.00	\$999,250.49
Total Obligated	\$23,000.00	\$998,401.25
Total Funds Drawdown	\$71,693.29	\$983,154.54
Program Funds Drawdown	\$71,693.29	\$983,154.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,693.29	\$983,154.54



State of Illinois Department of Commerce and Economic	\$71,693.29	\$983,154.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Planning Program

**Location Description:**

**Activity Progress Narrative:**

For the Planning Program, continued with desk monitoring and closeout of completed grants this period. All grants are closed out in e-grants and programmatic closeout remains for only two grants.

**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:** 1800500008 08-355035 0910

**Activity Title:** Peoria County Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/05/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Peoria County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$385,590.00
<b>Total Budget</b>	(\$114,410.00)	\$385,590.00
<b>Total Obligated</b>	(\$114,410.00)	\$385,590.00
<b>Total Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$375,000.00
Peoria County	\$0.00	\$375,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for planning activity

**Location Description:**

Throughout the county

**Activity Progress Narrative:**

Closed in eGrants. Funds deobligated. Programmatic closeout is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	45800	32111	176513	44.14

LMI%:	44.14
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800500014 08-355013 0910  
**Activity Title:** Hancock County Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/05/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

10/31/2014

**Completed Activity Actual End Date:**

12/31/2014

**Responsible Organization:**

Hancock County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$112,025.36
Total Budget	(\$12,974.64)	\$112,025.36
Total Obligated	(\$12,974.64)	\$112,025.36
Total Funds Drawdown	\$18,275.36	\$112,025.36
Program Funds Drawdown	\$18,275.36	\$112,025.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,275.36	\$112,025.36
Hancock County	\$18,275.36	\$112,025.36
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Hancock County Comprehensive Plan 2014 (River, Resources, Resiliency: The Hancock County Way), Hancock County Broadband Plan

**Location Description:**

Throughout the county

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	2/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	3454	4026	19759	37.86

LMI%:	37.86
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800500035 08-355053 0910

**Activity Title:** Village of Winnetka Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/06/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

09/30/2014

**Responsible Organization:**

Village of Winnetka

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,793.51
<b>Total Budget</b>	\$0.00	\$134,793.51
<b>Total Obligated</b>	\$0.00	\$134,793.51
<b>Total Funds Drawdown</b>	\$0.00	\$134,793.51
<b>Program Funds Drawdown</b>	\$0.00	\$134,793.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,793.51
Village of Winnetka	\$0.00	\$134,793.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Village of Winnetka Storm Water Master Plan, Water Solutions Project - Glenview, Winnetka, and Niles, and Water Solutions Project - Niles

**Location Description:**

Villages of Winnetka, Niles, and Glenview

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	3	3/3



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	34665	119701	28.96

LMI%:	28.96
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800500056 08-355031 0910

**Activity Title:** City of New Boston Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

10/31/2014

**Responsible Organization:**

City of New Boston

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,625.92
<b>Total Budget</b>	\$0.00	\$70,625.92
<b>Total Obligated</b>	\$0.00	\$70,625.92
<b>Total Funds Drawdown</b>	\$0.00	\$70,625.92
<b>Program Funds Drawdown</b>	\$0.00	\$70,625.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,625.92
City of New Boston	\$0.00	\$70,625.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

City of New Boston Comprehensive Plan 2014-2034, Preliminary Engineering Report and Sanitary Sewer Evaluation Survey, and Water Quality and Water System Analysis

**Location Description:**

Throughout the city

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	3/3



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	397	780	50.90

LMI%:	50.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1800500058 08-355056 0910

**Activity Title:** City of New Boston Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/01/2012

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

10/31/2014

**Responsible Organization:**

City of New Boston

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,821.50
Total Budget	\$0.00	\$3,821.50
Total Obligated	\$0.00	\$3,821.50
Total Funds Drawdown	\$0.00	\$3,821.50
Program Funds Drawdown	\$0.00	\$3,821.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,821.50
City of New Boston	\$0.00	\$3,821.50
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of New Boston	Planning	IKE Planning Program	1800500058 08-355031 0910	City of New Boston Planning Grant	General Account

**Association Description:**

Supplemental grant to 08-355031 for additional planning costs.

**Activity Description:**

The City of New Boston will receive \$3,821.50 in CDBG-DR funds as a supplement to grant #08-355031 to pay for the retainage that was held after the grant was closed and funds were de-obligated.

**Location Description:**

City of New Boston

**Activity Progress Narrative:**



Activity is completed and closed out.

### 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

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**Grantee Activity Number:** 1800500059 08-355057 0910

**Activity Title:** City of LaSalle Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

09/05/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

12/31/2014

**Responsible Organization:**

City of LaSalle

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,695.00
<b>Total Budget</b>	\$0.00	\$12,695.00
<b>Total Obligated</b>	\$0.00	\$12,695.00
<b>Total Funds Drawdown</b>	\$12,695.00	\$12,695.00
<b>Program Funds Drawdown</b>	\$12,695.00	\$12,695.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,695.00	\$12,695.00
City of LaSalle	\$12,695.00	\$12,695.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
City of LaSalle	Planning	IKE Planning Program	1800500022 08-355020 0910	City of LaSalle Planning Grant	General Account

**Association Description:**

A Comprehensive Plan was completed for the City of LaSalle. The primary consultant for the project overlooked one of the subconsultant invoices and did not fully bill out for its own services prior to the grant closing. The funding was deobligated, requiring the opening of a new grant to fund the additional expenses incurred for this project.

**Activity Description:**

A Comprehensive Plan was completed for the City of LaSalle. The primary consultant for the project overlooked one of the subconsultant invoices and did not fully bill out for its own services prior to the grant closing. The funding was deobligated, requiring the opening of a new grant to fund the additional expenses incurred for this project.



**Location Description:**

City of LaSalle

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

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

LMI%:	
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**Activity Locations**

No Activity Locations found.

**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: 18000800704 08-358014 0802**

**Activity Title: Woodford County Relocation Assistance URG**

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

IKE Property Buyout Program

**Project Title:**

35-8 Buyout Program

**Projected Start Date:**

11/01/2012

**Projected End Date:**

05/31/2015

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**



**National Objective:**

Urgent Need

**Responsible Organization:**

Woodford County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600.00
<b>Total Budget</b>	\$1,600.00	\$1,600.00
<b>Total Obligated</b>	\$1,600.00	\$1,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Woodford County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation Assistance

**Location Description:**

Woodford County

**Activity Progress Narrative:**

Demolition is substantially completed. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/1600

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
# of Households	0	0	0	0/0	0/0	0/1	0
# Renter Households	0	0	0	0/0	0/0	0/1	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:** 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:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$616,310.68
<b>Total Budget</b>	\$0.00	\$616,310.68
<b>Total Obligated</b>	\$0.00	\$612,226.01
<b>Total Funds Drawdown</b>	\$15,786.58	\$612,068.93
<b>Program Funds Drawdown</b>	\$15,786.58	\$612,068.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,786.58	\$612,068.93
State of Illinois Department of Commerce and Economic	\$15,786.58	\$612,068.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**Activity Progress Narrative:**

For the Property Buyout Program, continued to determine budget adjustments and grant end date modifications needed to complete the remaining demolition activities in the funded communities. The last two acquisitions by the sub-recipient administered recipient occurred this quarter and all acquisition activities are complete. Additional properties were demolished this period but have not been reported in time for this QPR submission; 96 were reported as of December 2014. Reviewed and oversaw two sub-recipient administered buyout grants; 75 acquisitions to date with 2 completed this period; demolished not yet reporting this period, 66 demolished as of December 2014. One sub-recipient administered grant was closed out this period. Continued with review of the homeowner files and closeout of completed grants this period. 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:**

N/A

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,817.95
<b>Total Budget</b>	\$0.00	\$134,817.95
<b>Total Obligated</b>	\$0.00	\$133,924.44
<b>Total Funds Drawdown</b>	\$3,453.31	\$133,890.06
<b>Program Funds Drawdown</b>	\$3,453.31	\$133,890.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,453.31	\$133,890.06
State of Illinois Department of Commerce and Economic	\$3,453.31	\$133,890.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**Activity Progress Narrative:**

For the Property Buyout Program, continued to determine budget adjustments and grant end date modifications needed to complete the remaining demolition activities in the funded communities. The last two acquisitions by the sub-recipient administered recipient occurred this quarter and all acquisition activities are complete. Additional properties were demolished this period but have not been reported in time for this QPR submission; 96 were reported as of December 2014. Reviewed and oversaw two sub-recipient administered buyout grants; 75 acquisitions to date with 2 completed this period; demolished not yet reporting this period, 66 demolished as of December 2014. One sub-recipient administered grant was closed out this period. Continued with review of the homeowner files and closeout of completed grants this period. 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

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**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:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$853,847.08
<b>Total Budget</b>	\$0.00	\$853,847.08
<b>Total Obligated</b>	\$0.00	\$848,188.08
<b>Total Funds Drawdown</b>	\$21,871.00	\$847,970.47
<b>Program Funds Drawdown</b>	\$21,871.00	\$847,970.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,871.00	\$847,970.47
State of Illinois Department of Commerce and Economic	\$21,871.00	\$847,970.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**Activity Progress Narrative:**

For the Property Buyout Program, continued to determine budget adjustments and grant end date modifications needed to complete the remaining demolition activities in the funded communities. The last two acquisitions by the sub-recipient administered recipient occurred this quarter and all acquisition activities are complete. Additional properties were demolished this period but have not been reported in time for this QPR submission; 96 were reported as of December 2014. Reviewed and oversaw two sub-recipient administered buyout grants; 75 acquisitions to date with 2 completed this period; demolished not yet reporting this period, 66 demolished as of December 2014. One sub-recipient administered grant was closed out this period. Continued with review of the homeowner files and closeout of completed grants this period. 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

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**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 Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henderson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Removed beneficiaries and performance measures for the activity as it was cancelled.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-13	0/0
<b># of Parcels acquired voluntarily</b>	-13	0/0



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-15	0/0	0/0	0/24	0
# Owner Households	0	0	-15	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:** 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 Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henderson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Removed beneficiaries and performance measures for the activity as it was cancelled.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	-3	-3	-13	0/0	0/0	0/74		0
# Owner Households	-3	-3	-13	0/0	0/0	0/74		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:** 1800800120 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

08/31/2014

**Responsible Organization:**

City of Rockford2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,273,355.11
<b>Total Budget</b>	\$0.00	\$2,273,355.11
<b>Total Obligated</b>	\$0.00	\$2,273,355.11
<b>Total Funds Drawdown</b>	\$0.00	\$2,273,355.11
<b>Program Funds Drawdown</b>	\$0.00	\$2,273,355.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,273,355.11
City of Rockford2	\$0.00	\$2,273,355.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 38 LMI properties.

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	38/38
<b># of Parcels acquired voluntarily</b>	2	38/38
<b>Total acquisition compensation to</b>	1453056	2273355/22733
<b>Activity funds eligible for DREF (Ike</b>	348538	2273355/22733



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	0	2648	3873 68.37

LMI%:	68.37
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## 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 08-358003 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

08/31/2014

**Responsible Organization:**

City of Rockford2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$379,541.58
<b>Total Budget</b>	\$0.00	\$379,541.58
<b>Total Obligated</b>	\$0.00	\$379,541.58
<b>Total Funds Drawdown</b>	\$0.00	\$379,541.58
<b>Program Funds Drawdown</b>	\$0.00	\$379,541.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,541.58
City of Rockford2	\$0.00	\$379,541.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demolition of 42 properties.

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	40	42/42
<b># of buildings (non-residential)</b>	4	4/4
<b>Activity funds eligible for DREF (Ike)</b>	349786	379541/379541



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	0	2648	3873 68.37

LMI%:	68.37
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## Activity Locations

Address	City	County	State	Zip	Status / Accept
1303 6th Ave	Rockford		Illinois	61104	Match / Y
1310 7th Ave	Rockford		Illinois	61104	Match / Y
1317 6th Ave	Rockford		Illinois	61104	Not Validated / N
1320 7th Ave	Rockford		Illinois	61104	Match / Y
1321 6th Ave	Rockford		Illinois	61104	Match / Y
1324 7th Ave	Rockford		Illinois	61104	Match / Y
1328 7th Ave	Rockford		Illinois	61104	Match / Y
1329 6th Ave	Rockford		Illinois	61104	Match / Y
1334 7th Ave	Rockford		Illinois	61104	Match / Y
1335 6th Ave	Rockford		Illinois	61104	Match / Y



1340 7th Ave	Rockford	Illinois	61104	Match / Y
1342 7th Ave	Rockford	Illinois	61104	Match / Y
1343 6th Ave	Rockford	Illinois	61104	Match / Y
1346 7th Ave	Rockford	Illinois	61104	Match / Y
1349 6th Ave	Rockford	Illinois	61104	Match / Y
1352 7th Ave	Rockford	Illinois	61104	Match / Y
1353 6th Ave	Rockford	Illinois	61104	Match / Y
1358 7th Ave	Rockford	Illinois	61104	Match / Y
1408 7th Ave	Rockford	Illinois	61104	Match / Y
1411 6th Ave	Rockford	Illinois	61104	Match / Y
1414 7th Ave	Rockford	Illinois	61104	Match / Y
1420 7th Ave	Rockford	Illinois	61104	Match / Y
1430 7th Ave	Rockford	Illinois	61104	Match / Y
1439 6th Ave	Rockford	Illinois	61104	Match / Y



1444 7th Ave	Rockford	Illinois	61104	Match / Y
1506 7th Ave	Rockford	Illinois	61104	Match / Y
1511 6th Ave	Rockford	Illinois	61104	Match / Y
1522 7th Ave	Rockford	Illinois	61104	Match / Y
1602 7th Ave	Rockford	Illinois	61104	Match / Y
1718 7th Ave	Rockford	Illinois	61104	Match / Y
1724 7th Ave	Rockford	Illinois	61104	Match / Y
1800 7th Ave	Rockford	Illinois	61104	Match / Y
701 11th St	Rockford	Illinois	61104	No Match / Y
718 9th St	Rockford	Illinois	61104	Match / Y
807 13th St	Rockford	Illinois	61104	Match / Y
808 14th St	Rockford	Illinois	61104	Match / Y
811 13th St	Rockford	Illinois	61104	Match / Y
816 13th St	Rockford	Illinois	61104	Match / Y



829 14th St	Rockford	Illinois	61104	Match / Y
913 14th St	Rockford	Illinois	61104	Match / Y
914 13th St	Rockford	Illinois	61104	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800800122 08-358003 0300

**Activity Title:** Rockford Buyout Non-Res Acquisition LMI

**Activity Category:**

Acquisition - general

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

08/31/2014

**Responsible Organization:**

City of Rockford2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,234.66
<b>Total Budget</b>	\$0.00	\$608,234.66
<b>Total Obligated</b>	\$0.00	\$608,234.66
<b>Total Funds Drawdown</b>	\$0.00	\$608,234.66
<b>Program Funds Drawdown</b>	\$0.00	\$608,234.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$608,234.66
City of Rockford2	\$0.00	\$608,234.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 non-residential properties.

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/4
<b># of buildings (non-residential)</b>	0	4/4
<b># of Parcels acquired voluntarily</b>	0	4/4



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2648	3873	68.37

LMI%:	68.37
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 08-358003 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

08/31/2014

**Responsible Organization:**

City of Rockford2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$126,296.20
<b>Total Budget</b>	\$0.00	\$126,296.20
<b>Total Obligated</b>	\$0.00	\$126,296.20
<b>Total Funds Drawdown</b>	\$0.00	\$126,296.20
<b>Program Funds Drawdown</b>	\$0.00	\$126,296.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,296.20
City of Rockford2	\$0.00	\$126,296.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance for 25 households located at 13 properties.

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	126296	126296/126296



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	25	0/0	0/0	25/25	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1303 6th Ave	Rockford		Illinois	61104	Not Validated / N
1310 7th Ave	Rockford		Illinois	61104	Not Validated / N
1317 6th Ave	Rockford		Illinois	61104	Not Validated / N
1320 7th Ave	Rockford		Illinois	61104	Not Validated / N
1342 7th Ave	Rockford		Illinois	61104	Not Validated / N
1343 6th Ave	Rockford		Illinois	61104	Not Validated / N
1346 7th Ave	Rockford		Illinois	61104	Not Validated / N
1352 7th Ave	Rockford		Illinois	61104	Not Validated / N
1408 7th Ave	Rockford		Illinois	61104	Not Validated / N
1411 6th Ave	Rockford		Illinois	61104	Not Validated / N
1430 7th Ave	Rockford		Illinois	61104	Not Validated / N



1511 6th Ave.	Rockford	Illinois	61104	Not Validated / N
1522 7th Ave	Rockford	Illinois	61104	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Pontoosuc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$438,972.70
<b>Total Budget</b>	\$0.00	\$438,972.70
<b>Total Obligated</b>	\$0.00	\$439,592.50
<b>Total Funds Drawdown</b>	\$0.00	\$438,972.70
<b>Program Funds Drawdown</b>	\$0.00	\$438,972.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$438,972.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition and incentives of 16 properties

**Location Description:**

pontoosuc, il

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	10/8	1/8	11/16	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Pontoosuc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,049.14
<b>Total Budget</b>	\$0.00	\$155,049.14
<b>Total Obligated</b>	\$0.00	\$234,592.50
<b>Total Funds Drawdown</b>	\$0.00	\$155,049.14
<b>Program Funds Drawdown</b>	\$0.00	\$155,049.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$155,049.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition and incentive of 16 properties

**Location Description:**

pontoosuc, il

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/16
<b># of Parcels acquired voluntarily</b>	0	3/16
<b>Total acquisition compensation to</b>	0	96826/500000
<b>Activity funds eligible for DREF (Ike</b>	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	0	0/0	0/0	3/16	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Pontoosuc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,317.50
<b>Total Budget</b>	\$0.00	\$131,317.50
<b>Total Obligated</b>	\$0.00	\$131,317.50
<b>Total Funds Drawdown</b>	\$5,778.25	\$13,938.37
<b>Program Funds Drawdown</b>	\$5,778.25	\$13,938.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,778.25	\$13,938.37
Village of Pontoosuc	\$5,778.25	\$13,938.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

clearance and demo of 16 properties

**Location Description:**

pontoosuc, il

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/16
<b>Activity funds eligible for DREF (Ike)</b>	0	0/76317



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/8	0/8	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Pontoosuc

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,317.50
<b>Total Budget</b>	\$0.00	\$21,317.50
<b>Total Obligated</b>	\$0.00	\$21,317.50
<b>Total Funds Drawdown</b>	\$1,926.67	\$4,646.55
<b>Program Funds Drawdown</b>	\$1,926.67	\$4,646.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,926.67	\$4,646.55
Village of Pontoosuc	\$1,926.67	\$4,646.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

clearance and demo of 16 properties

**Location Description:**

pontoosuc, il

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/16
<b>Activity funds eligible for DREF (Ike)</b>	0	0/76317



## 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	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,274,395.91
<b>Total Budget</b>	\$0.00	\$1,274,395.91
<b>Total Obligated</b>	\$0.00	\$1,274,395.91
<b>Total Funds Drawdown</b>	\$0.00	\$1,274,395.91
<b>Program Funds Drawdown</b>	\$0.00	\$1,274,395.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,274,395.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentive of 20 LMI properties

**Location Description:**

Will County

**Activity Progress Narrative:**

Demolition is complete. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

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

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,738,174.50
<b>Total Budget</b>	\$0.00	\$4,738,174.50
<b>Total Obligated</b>	\$0.00	\$4,738,174.50
<b>Total Funds Drawdown</b>	\$0.00	\$4,738,174.50
<b>Program Funds Drawdown</b>	\$0.00	\$4,738,174.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,738,174.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentive of 20 urgent need properties

**Location Description:**

Will County

**Activity Progress Narrative:**

Demolition is complete. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	11/20
<b># of Parcels acquired voluntarily</b>	0	11/20
<b>Total acquisition compensation to</b>	0	798103/150000
<b>Activity funds eligible for DREF (Ike)</b>	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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,240.00
<b>Total Budget</b>	\$0.00	\$18,240.00
<b>Total Obligated</b>	\$0.00	\$18,240.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,240.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,240.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,240.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 20 LMI properties

**Location Description:**

Will County, IL

**Activity Progress Narrative:**

Demolition is complete. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/20
<b>Activity funds eligible for DREF (Ike)</b>	0	0/219704



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/10	0/10	0/20	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$481,396.00
<b>Total Budget</b>	\$0.00	\$481,396.00
<b>Total Obligated</b>	\$0.00	\$481,396.00
<b>Total Funds Drawdown</b>	\$80,435.00	\$267,365.00
<b>Program Funds Drawdown</b>	\$80,435.00	\$267,365.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,435.00	\$267,365.00
Will County	\$80,435.00	\$267,365.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 20 urgent need properties

**Location Description:**

Will County, IL

**Activity Progress Narrative:**

Demolition is complete. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/20
<b>Activity funds eligible for DREF (Ike)</b>	0	0/219704



## 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	9/20	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:** 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 Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,390.00
<b>Total Budget</b>	\$0.00	\$21,390.00
<b>Total Obligated</b>	\$0.00	\$21,390.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,390.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,390.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,390.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payment assistance

**Location Description:**

Will County, IL

**Activity Progress Narrative:**

Demolition is complete. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/7500



## 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	0/2	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,927.14
<b>Total Budget</b>	\$0.00	\$284,927.14
<b>Total Obligated</b>	\$0.00	\$284,927.14
<b>Total Funds Drawdown</b>	\$0.00	\$284,927.14
<b>Program Funds Drawdown</b>	\$0.00	\$284,927.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$284,927.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition and incentive of 13 properties

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	3/6	6/7	9/13	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$402,391.15
<b>Total Budget</b>	\$0.00	\$402,391.15
<b>Total Obligated</b>	\$0.00	\$402,391.15
<b>Total Funds Drawdown</b>	\$0.00	\$402,391.15
<b>Program Funds Drawdown</b>	\$0.00	\$402,391.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$402,391.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentive of 13 properties

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

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

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,000.00
<b>Total Budget</b>	\$0.00	\$176,000.00
<b>Total Obligated</b>	\$0.00	\$176,000.00
<b>Total Funds Drawdown</b>	\$103,875.00	\$111,825.00
<b>Program Funds Drawdown</b>	\$103,875.00	\$111,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$103,875.00	\$111,825.00
City of Keithsburg	\$103,875.00	\$111,825.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 13 LMI properties

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/13
<b>Activity funds eligible for DREF (Ike)</b>	0	0/176000



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/6	0/7	0/13	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,000.00
<b>Total Budget</b>	\$0.00	\$316,000.00
<b>Total Obligated</b>	\$0.00	\$316,000.00
<b>Total Funds Drawdown</b>	\$105,325.00	\$112,145.00
<b>Program Funds Drawdown</b>	\$105,325.00	\$112,145.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105,325.00	\$112,145.00
City of Keithsburg	\$105,325.00	\$112,145.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/21
<b># of buildings (non-residential)</b>	0	0/8
<b>Activity funds eligible for DREF (Ike)</b>	0	0/316000



## 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	0/21	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:** 1800800505 08-358004 0302

**Activity Title:** Keithsburg Buyout Non-Res Acquisition URG

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

12/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$123,640.03
<b>Total Budget</b>	\$0.00	\$123,640.03
<b>Total Obligated</b>	\$0.00	\$123,640.03
<b>Total Funds Drawdown</b>	\$0.00	\$123,640.03
<b>Program Funds Drawdown</b>	\$0.00	\$123,640.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,640.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 8 nonresidential properties

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/8
<b># of buildings (non-residential)</b>	0	0/8
<b># of Parcels acquired voluntarily</b>	0	0/8
<b>Activity funds eligible for DREF (Ike)</b>	0	0/306432



## 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	0/8	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance to residents

**Location Description:**

Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**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	

---



<b>Grantee Activity Number:</b>	<b>1800800507 08-358004 0802</b>
<b>Activity Title:</b>	<b>Keithsburg Buyout Relocation URG</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Cancelled

**Project Number:**  
IKE Property Buyout Program

**Project Title:**  
35-8 Buyout Program

**Projected Start Date:**  
12/01/2011

**Projected End Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of Keithsburg

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:**  
Relocation assistance for those eligible

**Location Description:**  
Keithsburg

**Activity Progress Narrative:**  
All properties acquired. Demolition is underway.

**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:** 1800800509 08-358004 0300

**Activity Title:** Keithsburg Buyout Non-Res Acquisition LMI

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

12/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,490.99
<b>Total Budget</b>	\$0.00	\$25,490.99
<b>Total Obligated</b>	\$0.00	\$25,490.99
<b>Total Funds Drawdown</b>	\$0.00	\$25,490.99
<b>Program Funds Drawdown</b>	\$0.00	\$25,490.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,490.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of non-residential property.

**Location Description:**

City of Keithsburg

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$217,999.32
<b>Total Budget</b>	\$0.00	\$217,999.32
<b>Total Obligated</b>	\$0.00	\$217,999.32
<b>Total Funds Drawdown</b>	\$0.00	\$217,999.32
<b>Program Funds Drawdown</b>	\$0.00	\$217,999.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,999.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition and incentives of 3 properties

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3
<b># of Parcels acquired voluntarily</b>	0	0/3
<b>Total acquisition compensation to</b>	0	0/300000
<b>Activity funds eligible for DREF (Ike)</b>	0	0/399310



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	2/2	2/3	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,940.42
<b>Total Budget</b>	\$0.00	\$357,940.42
<b>Total Obligated</b>	\$0.00	\$357,940.42
<b>Total Funds Drawdown</b>	\$0.00	\$357,940.42
<b>Program Funds Drawdown</b>	\$0.00	\$357,940.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$357,940.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition and incentives of 3 residential properties

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3
<b># of Parcels acquired voluntarily</b>	0	1/3
<b>Total acquisition compensation to</b>	0	0/300000
<b>Activity funds eligible for DREF (Ike)</b>	0	0/399310



## 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	1/3	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,665.98
<b>Total Budget</b>	(\$12,334.02)	\$62,665.98
<b>Total Obligated</b>	(\$12,334.02)	\$62,665.98
<b>Total Funds Drawdown</b>	\$6,868.92	\$62,665.98
<b>Program Funds Drawdown</b>	\$6,868.92	\$62,665.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,868.92	\$62,665.98
City of Grafton	\$6,868.92	\$62,665.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 3 properties

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3
<b>Activity funds eligible for DREF (Ike)</b>	0	0/75000



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/2	0/3	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,905.31
<b>Total Budget</b>	(\$50,094.69)	\$124,905.31
<b>Total Obligated</b>	(\$50,094.69)	\$124,905.31
<b>Total Funds Drawdown</b>	\$13,739.96	\$124,905.31
<b>Program Funds Drawdown</b>	\$13,739.96	\$124,905.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,739.96	\$124,905.31
City of Grafton	\$13,739.96	\$124,905.31
<b>Match Contributed</b>	\$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:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/8
<b># of buildings (non-residential)</b>	0	0/5
<b>Activity funds eligible for DREF (Ike)</b>	0	0/175000



## 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	0/8	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:** 1800800605 08-358005 0302

**Activity Title:** Grafton Buyout Non-Res Acquisition URG

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$599,906.21
<b>Total Budget</b>	\$0.00	\$599,906.21
<b>Total Obligated</b>	\$0.00	\$599,906.21
<b>Total Funds Drawdown</b>	\$0.00	\$599,906.21
<b>Program Funds Drawdown</b>	\$0.00	\$599,906.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$599,906.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

acquisition of 5 non-residential properties

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/5
<b># of buildings (non-residential)</b>	0	2/5
<b># of Parcels acquired voluntarily</b>	0	2/5
<b>Activity funds eligible for DREF (Ike)</b>	0	0/613980



## Beneficiaries Performance Measures

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

## 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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,928.00
<b>Total Budget</b>	\$0.00	\$15,928.00
<b>Total Obligated</b>	\$0.00	\$15,928.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,928.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,928.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,928.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

relocation assistance

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/30000



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/3	1/6	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:** 1800800607 08-358005 0802

**Activity Title:** Grafton Buyout Relocation URG

**Activity Category:**

Relocation payments and assistance

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,964.00
<b>Total Budget</b>	\$0.00	\$12,964.00
<b>Total Obligated</b>	\$0.00	\$12,964.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,964.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,964.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,964.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

relocation assistance

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/30000



## 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	0/6	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:** 1800800609 08-358005 0300

**Activity Title:** Grafton Buyout Non-Res Acquisition LMI

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,199.00
<b>Total Budget</b>	\$0.00	\$98,199.00
<b>Total Obligated</b>	\$0.00	\$98,199.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,199.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,199.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,199.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of non-residential LMI property.

**Location Description:**

City of Grafton

**Activity Progress Narrative:**

Demolition is complete for all properties. Project close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/4
<b># of Parcels acquired voluntarily</b>	0	0/4



## 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	0/6	0/6	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:** 1800800700 08-358014 0100

**Activity Title:** Woodford County Acquisition LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

11/01/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodford County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,151.00
<b>Total Budget</b>	\$15,151.00	\$165,151.00
<b>Total Obligated</b>	\$15,151.00	\$165,151.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of residential LMI property.

**Location Description:**

Woodford County

**Activity Progress Narrative:**

Demolition is substantailly completed. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	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:** 1800800701 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodford County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,324,279.00
<b>Total Budget</b>	(\$16,751.00)	\$1,324,279.00
<b>Total Obligated</b>	(\$16,751.00)	\$1,324,279.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,216,843.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,216,843.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,216,843.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of property

**Location Description:**

Throughout Woodford County

**Activity Progress Narrative:**

Demolition is substantailly completed. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/12
<b># of Parcels acquired voluntarily</b>	0	1/12



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/12	
# of Singlefamily Units	0		1/12	

### 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	0/12	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:** 1800800702 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodford County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,970.00
<b>Total Budget</b>	\$0.00	\$154,970.00
<b>Total Obligated</b>	\$0.00	\$154,970.00
<b>Total Funds Drawdown</b>	\$0.00	\$59,594.66
<b>Program Funds Drawdown</b>	\$0.00	\$59,594.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$59,594.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demolition of acquired properties.

**Location Description:**

Woodford County

**Activity Progress Narrative:**

Demolition is substantailly completed. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/9



## 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	0/9	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:** 1800800703 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodford County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$972.98
<b>Program Funds Drawdown</b>	\$0.00	\$972.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$972.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demolition of acquired properties.

**Location Description:**

Woodford County

**Activity Progress Narrative:**

Demolition is substantailly completed. Grant agreement extended until 5/31/15 until reseeding is complete.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2015**

N/A

**To Date**

\$2,103,164.50

**Total Budget**

\$0.00

\$2,103,164.50

**Total Obligated**

\$0.00

\$2,103,164.50

**Total Funds Drawdown**

\$9,331.00

\$1,831,233.36

**Program Funds Drawdown**

\$9,331.00

\$1,831,233.36

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,331.00

\$1,831,233.36

    Village of Machesney Park2

\$9,331.00

\$1,831,233.36

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition and incentive of residential property

**Location Description:**

Machesney Park, IL

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/23
# of Parcels acquired voluntarily	0	3/23
Total acquisition compensation to	0	0/1000000
Activity funds eligible for DREF (Ike	0	0/1270023



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/11	0/12	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,103,163.50
<b>Total Budget</b>	\$0.00	\$2,103,163.50
<b>Total Obligated</b>	\$0.00	\$2,103,163.50
<b>Total Funds Drawdown</b>	\$3,691.00	\$1,996,829.40
<b>Program Funds Drawdown</b>	\$3,691.00	\$1,996,829.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,691.00	\$1,996,829.40
Village of Machesney Park2	\$3,691.00	\$1,996,829.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentive of 23 residential urgent need properties

**Location Description:**

Machesney Park, IL

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/23
<b># of Parcels acquired voluntarily</b>	0	9/23
<b>Total acquisition compensation to</b>	0	0/1000000
<b>Activity funds eligible for DREF (Ike</b>	0	0/1270023



## 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	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:** 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 Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$314,771.00
<b>Total Budget</b>	\$0.00	\$314,771.00
<b>Total Obligated</b>	\$0.00	\$314,771.00
<b>Total Funds Drawdown</b>	\$39,478.63	\$134,145.33
<b>Program Funds Drawdown</b>	\$39,478.63	\$134,145.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,478.63	\$134,145.33
Village of Machesney Park2	\$39,478.63	\$134,145.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 23 LMI properties

**Location Description:**

Machesney Park, IL

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/23
<b>Activity funds eligible for DREF (Ike)</b>	0	0/144971



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/11	0/12	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:** 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 Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$314,771.00
<b>Total Budget</b>	\$0.00	\$314,771.00
<b>Total Obligated</b>	\$0.00	\$314,771.00
<b>Total Funds Drawdown</b>	\$48,215.90	\$192,325.14
<b>Program Funds Drawdown</b>	\$48,215.90	\$192,325.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,215.90	\$192,325.14
Village of Machesney Park2	\$48,215.90	\$192,325.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of 23 urgent need properties

**Location Description:**

Machesney Park, IL

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/23
<b>Activity funds eligible for DREF (Ike)</b>	0	0/144971



## 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	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,250.00
<b>Total Budget</b>	\$0.00	\$26,250.00
<b>Total Obligated</b>	\$0.00	\$26,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,901.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,901.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,901.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance

**Location Description:**

Machensey Park, Il

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/16250



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/2	0/3	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:** 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 Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,250.00
<b>Total Budget</b>	\$0.00	\$26,250.00
<b>Total Obligated</b>	\$0.00	\$26,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,308.50
<b>Program Funds Drawdown</b>	\$0.00	\$19,308.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,308.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance

**Location Description:**

Machesney Park, IL

**Activity Progress Narrative:**

Acquisition is 90 percent complete and demolition is 80 percent complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/16250



## 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	0/3	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

05/07/2014

**Responsible Organization:**

City of Ottawa

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$267,463.68
<b>Total Budget</b>	\$0.00	\$267,463.68
<b>Total Obligated</b>	\$0.00	\$267,463.68
<b>Total Funds Drawdown</b>	\$0.00	\$267,463.68
<b>Program Funds Drawdown</b>	\$0.00	\$267,463.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$267,463.68
City of Ottawa	\$0.00	\$267,463.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentive of residential property LMI

**Location Description:**

Ottawa, Il

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b># of Parcels acquired voluntarily</b>	0	3/3
<b>Total acquisition compensation to</b>	-256747	267463/267463
<b>Activity funds eligible for DREF (Ike)</b>	-256747	267463/267463



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/3
# of Singlefamily Units	3	3/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	2/2	1/1	3/3	100.00
# of Persons	-2	-1	-3	0/0	0/0	0/0	0
# Owner Households	2	1	3	2/2	1/1	3/3	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:** 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 Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

05/07/2014

**Responsible Organization:**

City of Ottawa

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$368,423.80
<b>Total Budget</b>	\$0.00	\$368,423.80
<b>Total Obligated</b>	\$0.00	\$368,423.80
<b>Total Funds Drawdown</b>	\$0.00	\$368,423.80
<b>Program Funds Drawdown</b>	\$0.00	\$368,423.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$368,423.80
City of Ottawa	\$0.00	\$368,423.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and incentives of URG residential property

**Location Description:**

Ottawa, IL.

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/5
<b># of Parcels acquired voluntarily</b>	0	5/5
<b>Total acquisition compensation to</b>	0	368423/368423
<b>Activity funds eligible for DREF (Ike)</b>	0	368423/368423



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5
# of Singlefamily Units	5	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/4	0.00
# of Persons	0	0	-4	0/0	0/0	0/0	0
# Owner Households	0	0	4	0/0	0/0	4/4	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:** 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 Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

05/07/2014

**Responsible Organization:**

City of Ottawa

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,788.44
<b>Total Budget</b>	\$0.00	\$40,788.44
<b>Total Obligated</b>	\$0.00	\$40,788.44
<b>Total Funds Drawdown</b>	\$0.00	\$40,788.44
<b>Program Funds Drawdown</b>	\$0.00	\$40,788.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,788.44
City of Ottawa	\$0.00	\$40,788.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and Demo

**Location Description:**

Ottawa, Il

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>Activity funds eligible for DREF (Ike)</b>	0	40788/40788



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/3
# of Singlefamily Units	3	3/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	2/2	1/1	3/3	100.00
# of Persons	-2	-1	-3	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:** 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 Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

05/07/2014

**Responsible Organization:**

City of Ottawa

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,000.00
<b>Total Budget</b>	\$0.00	\$53,000.00
<b>Total Obligated</b>	\$0.00	\$53,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$53,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,000.00
City of Ottawa	\$0.00	\$53,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and Demo

**Location Description:**

Ottawa, IL

**Activity Progress Narrative:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/5
<b>Activity funds eligible for DREF (Ike)</b>	0	53000/53000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5
# of Singlefamily Units	5	5/5

### Beneficiaries Performance Measures

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

---



<b>Grantee Activity Number:</b>	<b>1800800911 08-358013 0202</b>
<b>Activity Title:</b>	<b>Ottawa Central School Buyout Demo-Clearance URG</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Ottawa

Overall	Jan 1 thru Mar 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,150,000.00
<b>Total Budget</b>	\$0.00	\$1,150,000.00
<b>Total Obligated</b>	\$0.00	\$1,150,000.00
<b>Total Funds Drawdown</b>	\$50,782.50	\$930,114.95
<b>Program Funds Drawdown</b>	\$50,782.50	\$930,114.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,782.50	\$930,114.95
City of Ottawa	\$50,782.50	\$930,114.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and demo of Ottawa Central School

**Location Description:**

Ottawa, Il

**Activity Progress Narrative:**

Demolition is complete. Site clearance is underway but involves oversight and monitoring of remediation by another responsible entity. Grant agreement extended to 11/30/2016.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	4570	3304	17924 43.93

LMI%:	43.93
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### Activity Locations

No Activity Locations found.

### Other Funding Sources 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 - general

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Ottawa

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$149.00
Total Budget	\$0.00	\$149.00
Total Obligated	\$0.00	\$149.00
Total Funds Drawdown	\$0.00	\$149.00
Program Funds Drawdown	\$0.00	\$149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition funds

**Location Description:**

Ottawa, Il

**Activity Progress Narrative:**

Demolition is complete. Site clearance is underway but involves oversight and monitoring of remediation by another responsible entity. Grant agreement extended to 11/30/2016.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	4570	3304	17924	43.93

LMI%:	43.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1800801501 08-358015 0102

**Activity Title:** Itasca Buyout Res Acquisition URG

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

06/30/2013

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Itasca

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$380,000.00
<b>Total Budget</b>	\$0.00	\$380,000.00
<b>Total Obligated</b>	\$0.00	\$380,000.00
<b>Total Funds Drawdown</b>	\$155.00	\$339,332.94
<b>Program Funds Drawdown</b>	\$155.00	\$339,332.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$155.00	\$339,332.94
Village of Itasca	\$155.00	\$339,332.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of an existing repetitively flooded single family home located.

**Location Description:**

Village of Itasca -200 Forest Avenue

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

### 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	0/1	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:** 1800801502 08-358015 0202

**Activity Title:** Itasca Buyout Demo-Clearance URG

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

06/30/2013

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Itasca

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000.00
<b>Total Budget</b>	\$0.00	\$20,000.00
<b>Total Obligated</b>	\$0.00	\$20,000.00
<b>Total Funds Drawdown</b>	\$2,175.00	\$2,175.00
<b>Program Funds Drawdown</b>	\$2,175.00	\$2,175.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,175.00	\$2,175.00
Village of Itasca	\$2,175.00	\$2,175.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition and clearance of an existing repetitively flooded single family home. Following demolition, the property will be converted to permanent open space.

**Location Description:**

Village of Itasca - 200 Forest Ave.

**Activity Progress Narrative:**

All properties acquired. Demolition is underway.

**Accomplishments Performance Measures**

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

### 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	0/1	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 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 Benefit (Census)

**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**

**Total Projected Budget from All Sources**

**Total Budget**

**Jan 1 thru Mar 31, 2015**

N/A

\$0.00

**To Date**

\$478,000.00

\$478,000.00



<b>Total Obligated</b>	\$0.00	\$478,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$478,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,380.00
<b>Program Income Drawdown</b>	\$0.00	\$1,620.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$478,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout 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	358500/358509

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	102	128	533    43.15

LMI%:	43.15
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Shabbona

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	27	50	54.00

## 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

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**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:**

11/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Calumet City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$642,509.13
<b>Program Funds Drawdown</b>	\$0.00	\$642,509.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$642,509.13
City of Calumet City	\$0.00	\$642,509.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Retrofit pump station into a submersible pump station relative to energy efficiency objectives, replace pumps, demolish existing building and construct control room and bar screen building including energy efficient building technology, wet well rehabilitation, new bar screen, pipe gallery renovations, and installation of a new motor-control facility.

**Location Description:**

State Street and Burnham Avenue

**Activity Progress Narrative:**

Project complete, awaiting closeout paperwork. Final payment held up until community provides required audit.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/570000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	12330	9517	38969	56.06

LMI%:	56.06
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Diamond

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,102.00
<b>Total Budget</b>	\$0.00	\$117,102.00
<b>Total Obligated</b>	\$0.00	\$117,102.00
<b>Total Funds Drawdown</b>	\$0.00	\$117,102.00
<b>Program Funds Drawdown</b>	\$0.00	\$117,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,102.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reimbursement of funds spent to address 2008 flooding that caused sanitary sewer backup. Extension 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:**

Project is complete and fully reimbursed. Closed in e-grants.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	296	246	1013	53.50

LMI%:				53.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

11/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Riverdale

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,134,498.00
<b>Total Budget</b>	\$0.00	\$1,134,498.00
<b>Total Obligated</b>	\$0.00	\$1,134,498.00
<b>Total Funds Drawdown</b>	\$0.00	\$911,677.50
<b>Program Funds Drawdown</b>	\$0.00	\$911,677.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$911,677.50
<b>Match Contributed</b>	\$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:**

Project complete, awaiting additional paperwork.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5348	3892	14991	61.64

LMI%:	61.64
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	272	224	1049	47.28

LMI%:				47.28
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**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 Newton-Treas

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$566,580.79
<b>Total Budget</b>	\$0.00	\$566,580.79
<b>Total Obligated</b>	\$0.00	\$566,580.79
<b>Total Funds Drawdown</b>	\$0.00	\$566,580.79
<b>Program Funds Drawdown</b>	\$0.00	\$566,580.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$566,580.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project includes channel widening, construction of an inlet/outlets structure, rerouting drainage channel and the replacement of a box culvert.

**Location Description:**

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

**Activity Progress Narrative:**

Project complete. Deobligated \$75,719.21. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/0
<b>Activity funds eligible for DREF (Ike)</b>	0	0/566580



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	520	485	2079	48.34

LMI%:	48.34
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400009 08-354023 0602

**Activity Title:** Village of Arenzville

**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 Benefit (Census)

**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 Arenzville

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,938.90
<b>Total Budget</b>	\$0.00	\$62,938.90
<b>Total Obligated</b>	\$0.00	\$62,938.90
<b>Total Funds Drawdown</b>	\$0.00	\$62,938.90
<b>Program Funds Drawdown</b>	\$0.00	\$62,938.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,938.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new sanitary sewer.

**Location Description:**

South of Charles St

**Activity Progress Narrative:**

Project complete. Deobligated \$62,061.10. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	1600/1600
<b>Activity funds eligible for DREF (Ike)</b>	0	62939/62938



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	38	69	423	25.30

LMI%:	25.3
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$329,506.00
<b>Total Budget</b>	\$0.00	\$329,506.00
<b>Total Obligated</b>	\$0.00	\$329,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$329,506.00
<b>Program Funds Drawdown</b>	\$0.00	\$329,506.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$329,506.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	194	113	506	60.67

LMI%:	60.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

07/15/2013

**Completed Activity Actual End Date:**

10/30/2013

**Responsible Organization:**

City of Oak Forest

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$539,524.57
<b>Total Budget</b>	\$0.00	\$539,524.57
<b>Total Obligated</b>	\$0.00	\$539,524.57
<b>Total Funds Drawdown</b>	\$0.00	\$539,524.57
<b>Program Funds Drawdown</b>	\$0.00	\$539,524.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$539,524.57
City of Oak Forest	\$0.00	\$539,524.57
<b>Match Contributed</b>	\$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:**

Activity is completed and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	2135	2135/2135
<b>Activity funds eligible for DREF (Ike)</b>	512548	512548/512548



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1215	3076	39.50

LMI%:				39.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400012 08-354041 0600

**Activity Title:** Jasper 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:**

03/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasper County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,949.23
<b>Total Budget</b>	\$0.00	\$865,949.23
<b>Total Obligated</b>	\$0.00	\$865,949.23
<b>Total Funds Drawdown</b>	\$0.00	\$863,886.73
<b>Program Funds Drawdown</b>	\$0.00	\$863,886.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$863,886.73
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	779	1458	53.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nauvoo Township

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$482,403.06
<b>Total Budget</b>	\$0.00	\$482,403.06
<b>Total Obligated</b>	\$0.00	\$482,403.06
<b>Total Funds Drawdown</b>	\$0.00	\$482,403.06
<b>Program Funds Drawdown</b>	\$0.00	\$482,403.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$482,403.06
<b>Match Contributed</b>	\$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:**

Project complete. Grant reduced by \$62,149.94. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	153	209	987	36.68

LMI%:				36.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Reading Township

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$731,250.00
<b>Total Budget</b>	\$0.00	\$731,250.00
<b>Total Obligated</b>	\$0.00	\$731,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$731,250.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1051	2242	46.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Vermilion

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$209,010.00
<b>Total Budget</b>	\$0.00	\$209,010.00
<b>Total Obligated</b>	\$0.00	\$209,010.00
<b>Total Funds Drawdown</b>	\$0.00	\$209,009.21
<b>Program Funds Drawdown</b>	\$0.00	\$209,009.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$209,009.21
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	136	168	80.95

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Village of Roanoke

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$320,803.84
<b>Total Budget</b>	\$0.00	\$320,803.84
<b>Total Obligated</b>	\$0.00	\$320,803.84
<b>Total Funds Drawdown</b>	\$0.00	\$320,803.84
<b>Program Funds Drawdown</b>	\$0.00	\$320,803.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$320,803.84
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$79,196.16. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	721	1914	37.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1800400018 08-354026 0602

**Activity Title:** Village of Metamora

**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Village of Metamora

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$731,250.00
<b>Total Budget</b>	\$0.00	\$731,250.00
<b>Total Obligated</b>	\$0.00	\$731,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$731,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitate, reline, and replace sanitary sewer lines.

**Location Description:**

Metamora

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/16000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	299	478	2552 30.45

LMI%:	30.45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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:**

11/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Kansas

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$878,246.59
<b>Total Budget</b>	\$0.00	\$878,246.59
<b>Total Obligated</b>	\$0.00	\$878,246.59
<b>Total Funds Drawdown</b>	\$0.00	\$878,246.59
<b>Program Funds Drawdown</b>	\$0.00	\$875,146.34
<b>Program Income Drawdown</b>	\$0.00	\$3,100.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$878,246.59
<b>Match Contributed</b>	\$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:**

Project complete. Budget increased by \$33,000. Closeout paperwork in progress.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/87000
<b>Activity funds eligible for DREF (Ike)</b>	0	0/469575



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	567	1054	53.80

LMI%:	53.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Survey)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$313,902.00
<b>Total Budget</b>	\$0.00	\$313,902.00
<b>Total Obligated</b>	\$0.00	\$313,902.00
<b>Total Funds Drawdown</b>	\$0.00	\$313,902.00
<b>Program Funds Drawdown</b>	\$0.00	\$313,902.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$313,902.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	240	329	72.95

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

02/28/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lawrenceville

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$267,729.15
<b>Total Budget</b>	(\$41,504.85)	\$267,729.15
<b>Total Obligated</b>	(\$41,504.85)	\$267,729.15
<b>Total Funds Drawdown</b>	\$0.00	\$267,729.15
<b>Program Funds Drawdown</b>	\$0.00	\$267,729.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$267,729.15
City of Lawrenceville	\$0.00	\$267,729.15
<b>Match Contributed</b>	\$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:**

Project complete. Grant reduced \$41,504.85. Closed in eGrants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	1378	1118	4370	57.12

LMI%:	57.12
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Metcalf

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$203,178.28
<b>Total Budget</b>	\$0.00	\$203,178.28
<b>Total Obligated</b>	\$0.00	\$203,178.28
<b>Total Funds Drawdown</b>	\$0.00	\$203,178.28
<b>Program Funds Drawdown</b>	\$0.00	\$203,178.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$203,178.28
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$236.72. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/40450
<b>Activity funds eligible for DREF (Ike</b>	0	7220/133672



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	160	200	80.00

## 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

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**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 Benefit (Census)

**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:**

Village of Coal City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$709,843.50
<b>Total Budget</b>	\$0.00	\$709,843.50
<b>Total Obligated</b>	\$0.00	\$709,843.50
<b>Total Funds Drawdown</b>	\$0.00	\$709,843.50
<b>Program Funds Drawdown</b>	\$0.00	\$569,280.24
<b>Program Income Drawdown</b>	\$0.00	\$140,563.26
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$709,843.50
Village of Coal City	\$0.00	\$709,843.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Park near Broadway Rd

**Activity Progress Narrative:**

Project is complete and fully reimbursed. Closed in eGrants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	153	238	970	40.31

LMI%:	40.31
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400027 08-354033 0600

**Activity Title:** City of White Hall

**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:**

12/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of White Hall

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,216,657.69
<b>Total Budget</b>	\$0.00	\$1,216,657.69
<b>Total Obligated</b>	\$0.00	\$1,216,657.69
<b>Total Funds Drawdown</b>	\$0.00	\$1,216,657.69
<b>Program Funds Drawdown</b>	\$0.00	\$1,216,657.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,216,657.69
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1500	2085	71.94

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Forest Park

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	370	364	1265	58.02

LMI%:	58.02
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

02/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Neoga

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,736.33
<b>Total Budget</b>	\$0.00	\$528,736.33
<b>Total Obligated</b>	\$0.00	\$528,736.33
<b>Total Funds Drawdown</b>	\$205,020.39	\$351,219.19
<b>Program Funds Drawdown</b>	\$205,020.39	\$351,219.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$205,020.39	\$351,219.19
City of Neoga	\$205,020.39	\$351,219.19
<b>Match Contributed</b>	\$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:**

Construction Complete. Modification for budget increase of \$40,485.33 and an extension through 2/28/15 completed. Awaiting Final payment request.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5899
<b>Activity funds eligible for DREF (Ike</b>	0	0/439426



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	221	353	62.61

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Alsey

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,856.11
<b>Total Budget</b>	\$0.00	\$270,856.11
<b>Total Obligated</b>	\$0.00	\$270,856.11
<b>Total Funds Drawdown</b>	\$0.00	\$270,856.11
<b>Program Funds Drawdown</b>	\$0.00	\$270,856.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$270,856.11
<b>Match Contributed</b>	\$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 an 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:**

Project complete. Deobligated \$30,644. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/23689



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	299	438	68.26

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

01/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Ford Heights

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$262,425.02	\$292,425.02
<b>Program Funds Drawdown</b>	\$262,425.02	\$292,425.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$262,425.02	\$292,425.02
Village of Ford Heights	\$262,425.02	\$292,425.02
<b>Match Contributed</b>	\$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:**

Construction complete. Pending additional project paperwork.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/15000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	2572	407	3487	85.43

LMI%:	85.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,708.65
<b>Total Budget</b>	\$0.00	\$138,708.65
<b>Total Obligated</b>	\$0.00	\$138,708.65
<b>Total Funds Drawdown</b>	\$0.00	\$138,708.65
<b>Program Funds Drawdown</b>	\$0.00	\$138,708.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$138,708.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace Culverts and repair drainage ditches

**Location Description:**

Village of Liberty

**Activity Progress Narrative:**

Project complete. Deobligated \$27,928.35. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2483



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	283	527	53.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Paris

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$748,783.00
<b>Total Budget</b>	\$0.00	\$748,783.00
<b>Total Obligated</b>	\$0.00	\$748,783.00
<b>Total Funds Drawdown</b>	\$0.00	\$748,233.95
<b>Program Funds Drawdown</b>	\$0.00	\$748,233.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$748,233.95
<b>Match Contributed</b>	\$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:**

Project complete. Grant increased \$70,700 to account for unanticipated construction costs. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	240	298	80.54

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Wilmington

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$515,443.91
<b>Total Budget</b>	\$0.00	\$515,443.91
<b>Total Obligated</b>	\$0.00	\$515,443.91
<b>Total Funds Drawdown</b>	\$0.00	\$515,443.91
<b>Program Funds Drawdown</b>	\$0.00	\$515,443.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$515,443.91
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$56.09. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	356	261	1339	46.08

LMI%:	46.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number: 1800400035 08-354024 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 Benefit (Census)

**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:**

Village of Sheridan

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$669,935.41
<b>Total Budget</b>	(\$4.59)	\$669,935.41
<b>Total Obligated</b>	(\$4.59)	\$669,935.41
<b>Total Funds Drawdown</b>	\$0.00	\$669,935.41
<b>Program Funds Drawdown</b>	\$0.00	\$659,017.20
<b>Program Income Drawdown</b>	\$0.00	\$10,918.21
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$669,935.41
<b>Match Contributed</b>	\$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:**

Construction complete. Final payment complete. Awaiting paperwork for closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	105	143	818	30.32

LMI%:	30.32
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Staunton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$775,000.00
<b>Total Budget</b>	\$0.00	\$775,000.00
<b>Total Obligated</b>	\$0.00	\$775,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$774,997.44
<b>Program Funds Drawdown</b>	\$0.00	\$752,771.36
<b>Program Income Drawdown</b>	\$0.00	\$22,226.08
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$774,997.44
City of Staunton	\$0.00	\$774,997.44
<b>Match Contributed</b>	\$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:**

Construction complete. Grant reduced \$2.56. Closed in eGrants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	666	1000	66.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1800400037 08-354018 0602

**Activity Title:** Village of Schram 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:**

09/30/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Village of Schram City2

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$742,326.11
<b>Total Budget</b>	\$0.00	\$742,326.11
<b>Total Obligated</b>	\$0.00	\$742,326.11
<b>Total Funds Drawdown</b>	\$0.00	\$742,326.11
<b>Program Funds Drawdown</b>	\$0.00	\$742,326.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$742,326.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City's sewer line will be lined to prevent inflow and infiltration.

**Location Description:**

Northeast Schram City

**Activity Progress Narrative:**

Project complete. Deobligated \$7,673.89. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/675000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	120	146	652	40.80

LMI%:	40.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

01/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Viola

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$731,454.23
<b>Program Funds Drawdown</b>	\$0.00	\$731,454.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$731,454.23
<b>Match Contributed</b>	\$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:**

Construction complete. Project returned some funds to correct an error in reporting. Awaiting paperwork for final payment.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/25550



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	183	206	936	41.56

LMI%:	41.56
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

south of Faith to Mulberry, Ralph to 10th

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	111	87	706	28.05

LMI%:				28.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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:**

08/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Jerseyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$996,899.75
<b>Program Income Drawdown</b>	\$0.00	\$3,100.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will improve the drainage infrastructure in the southeastern 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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	332	464	71.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Plano

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$713,774.39
<b>Total Budget</b>	(\$36,225.61)	\$713,774.39
<b>Total Obligated</b>	(\$36,225.61)	\$713,774.39
<b>Total Funds Drawdown</b>	\$0.00	\$713,774.39
<b>Program Funds Drawdown</b>	\$0.00	\$713,774.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$713,774.39
City of Plano	\$0.00	\$713,774.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruct Hale Street in those portions where uncontrolled storm water runoff damages the street, impairs access to the municipal wastewater treatment plant and storm sewer or controlled/safe storm water facilities do not exist.

**Location Description:**

Hale Street, from Larson to Big Rock Creek.

**Activity Progress Narrative:**

Project complete. Grant reduced \$36,225.61. Closed in eGrants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/187500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	93	247	545	62.39

LMI%:	62.39
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Marseilles

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$937,810.30
<b>Total Budget</b>	\$0.00	\$937,810.30
<b>Total Obligated</b>	\$0.00	\$937,810.30
<b>Total Funds Drawdown</b>	\$66,282.41	\$744,804.00
<b>Program Funds Drawdown</b>	\$66,282.41	\$744,804.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,282.41	\$744,804.00
City of Marseilles	\$66,282.41	\$744,804.00
<b>Match Contributed</b>	\$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:**

Construction complete. Modification for budget increase of \$193,006.30 and extension through 3/31/15 in progress.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/6285
<b>Activity funds eligible for DREF (Ike)</b>	0	0/729908



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	358	439	1557	51.19

LMI%:	51.19
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of La Salle

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,705,353.00
<b>Total Budget</b>	\$0.00	\$2,705,353.00
<b>Total Obligated</b>	\$0.00	\$2,705,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,195,058.41
<b>Program Funds Drawdown</b>	\$0.00	\$2,184,120.91
<b>Program Income Drawdown</b>	\$0.00	\$10,937.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,195,058.41
<b>Match Contributed</b>	\$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:**

Construction complete except for installation of new pumps. Construction was to be completed by 7/28/14. Grant increased by \$245,000 and extended to 11/30/14. Contractor performance issues causing delays, construction now underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/6477



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5150	8863	58.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Village of Mazon

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$749,340.00
<b>Total Budget</b>	\$0.00	\$749,340.00
<b>Total Obligated</b>	\$0.00	\$749,340.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,340.00
<b>Program Funds Drawdown</b>	\$0.00	\$749,340.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$749,340.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a storm sewer along North St to alleviate drainage issues.

**Location Description:**

North Street

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	152	190	910	37.58

LMI%:				37.58
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

04/30/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Melrose Park

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$218,200.00
<b>Total Budget</b>	\$0.00	\$218,200.00
<b>Total Obligated</b>	\$0.00	\$218,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Make necessary repairs and improvements to the storm lift station serving the western portion of the village, including HVAC, pipe repairs, pump repair, relocating existing generator, and sump pump replacement; and making electrical repairs at the 15th avenue pumping station.

**Location Description:**

Lake Street, near 33rd Ave

**Activity Progress Narrative:**

Construction to be completed by 2/28/15 due to weather delays. Grant extension through 4/31/15 complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/61280



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	2206	1784	5774	69.10

LMI%:	69.1
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Harvey

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$471,851.32
<b>Total Budget</b>	\$0.00	\$471,851.32
<b>Total Obligated</b>	\$0.00	\$471,851.32
<b>Total Funds Drawdown</b>	\$0.00	\$471,851.32
<b>Program Funds Drawdown</b>	\$0.00	\$471,276.32
<b>Program Income Drawdown</b>	\$0.00	\$575.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$471,851.32
City of Harvey	\$0.00	\$471,851.32
<b>Match Contributed</b>	\$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:**

Construction Complete. Grant amount reduced by \$278,148.68. Closed in eGrants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7400
<b>Activity funds eligible for DREF (Ike)</b>	0	0/471851



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	1724	1262	4252 70.23

LMI%:	70.23
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Spring Valley

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$719,325.00
<b>Total Budget</b>	\$0.00	\$719,325.00
<b>Total Obligated</b>	\$0.00	\$719,325.00
<b>Total Funds Drawdown</b>	\$0.00	\$719,325.00
<b>Program Funds Drawdown</b>	\$0.00	\$719,325.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$719,325.00
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$30,675. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1204	1002	5268	41.88

LMI%:	41.88
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400053 08-354060 0602

**Activity Title:** City of Quincy

**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:**

01/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Quincy2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$339,861.00
<b>Total Budget</b>	\$0.00	\$339,861.00
<b>Total Obligated</b>	\$0.00	\$339,861.00
<b>Total Funds Drawdown</b>	\$0.00	\$339,861.00
<b>Program Funds Drawdown</b>	\$0.00	\$339,861.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$339,861.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project includes installation of two emergency generators for the City of Quincy's water treatment facility. One generator will power the raw water pump and one will be used to power the high service pump. The generators will alleviate the need to rent generators.

**Location Description:**

East end of Quincy Memorial bridge.

**Activity Progress Narrative:**

Project complete. Deobligated \$30,139. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8540	7386	35540	44.81

LMI%:	44.81
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400054 08-354010 0602

**Activity Title:** Village of Coal 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:**

04/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Village of Coal City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$749,450.00
<b>Program Income Drawdown</b>	\$0.00	\$550.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/11225
<b>Activity funds eligible for DREF (Ike)</b>	0	0/712500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	439	508	2677	35.38

LMI%:				35.38
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Matherville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$429,645.00
<b>Total Budget</b>	\$0.00	\$429,645.00
<b>Total Obligated</b>	\$0.00	\$429,645.00
<b>Total Funds Drawdown</b>	\$0.00	\$268,009.51
<b>Program Funds Drawdown</b>	\$0.00	\$268,009.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,009.51
<b>Match Contributed</b>	\$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:**

Construction underway. Grant increase of \$50,000 and an extension through 12/31/14 complete. An additional grant extension through 12/31/2015 and \$20,000 requested to address wetland mitigation issues.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2350



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	217	210	771	55.38

LMI%:	55.38
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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:**

Village of Maywood

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$856,581.00
<b>Total Budget</b>	\$0.00	\$856,581.00
<b>Total Obligated</b>	\$0.00	\$856,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$856,036.65
<b>Program Funds Drawdown</b>	\$0.00	\$856,036.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$856,036.65
<b>Match Contributed</b>	\$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:**

Construction complete. Grant Extension to 3/31/14 and budget increased by \$6,581. Final payment complete. Awaiting Final closeout paperwork.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	9039	5922	26797	55.83

LMI%:	55.83
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Richton Park

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of a bypass storm sewer that will be a 60-in reinforced concrete pipe draining east to the detention basin.

**Location Description:**

Farm Trace drive to Central Park Avenue along Steger Road

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	636	764	2732	51.24

LMI%:	51.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$295,557.78
<b>Total Budget</b>	\$0.00	\$295,557.78
<b>Total Obligated</b>	\$0.00	\$295,557.78
<b>Total Funds Drawdown</b>	\$0.00	\$295,557.78
<b>Program Funds Drawdown</b>	\$0.00	\$295,557.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$295,557.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of Bluff Road / County Highway 3 by addition of approximately 2'-6" of aggregate base on existing roadway from Monroe City Creek Bridge South to Union Pacific Railroad crossing. Also providing A-2 oil and chip surface, pipe culverts and drainage ditches.

**Location Description:**

County Highway 3 south of KK Road

**Activity Progress Narrative:**

Construction complete. Grant reduced by \$284,438.22. Project closeout in progress.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3375	4408	27234	28.58

LMI%:	28.58
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Oquawka

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554,186.00
<b>Total Budget</b>	\$0.00	\$554,186.00
<b>Total Obligated</b>	\$0.00	\$554,186.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,421.47
<b>Program Funds Drawdown</b>	\$0.00	\$495,421.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,421.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Schuyler Street from Front Street to Sixth St

**Activity Progress Narrative:**

Construction complete. Awaiting paperwork for final payment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	403	343	1492	50.00

LMI%:		50
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City proposes the emergency repair of their Sanitary Sewer plant containment lagoon. Activities include installing a liner in the lagoon and replacement of the aeration system.

**Location Description:**

Sewer treatment facility of S York Street

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	115	108	519	42.97

LMI%:	42.97
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,789,665.08
<b>Total Budget</b>	\$0.00	\$2,789,665.08
<b>Total Obligated</b>	\$0.00	\$2,789,665.08
<b>Total Funds Drawdown</b>	\$0.00	\$126,969.76
<b>Program Funds Drawdown</b>	\$0.00	\$126,969.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,962.50
<b>Match Contributed</b>	\$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:**

Anticipated design completion September 2015, bid advertisement December 2015. Anticipated construction completion June 2017. Modification completed for a budget increase of \$2,162,395.08 and an extension through September 2015.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/120
<b>Activity funds eligible for DREF (Ike)</b>	0	0/250908



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	161	174	609	55.01

LMI%:	55.01
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400064 08-354005 0600

**Activity Title:** City of Keithsburg

**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:**

09/30/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Keithsburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$440,040.00
<b>Total Budget</b>	\$0.00	\$440,040.00
<b>Total Obligated</b>	\$0.00	\$440,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
City of Keithsburg	\$0.00	\$10,000.00
<b>Match Contributed</b>	\$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:**

Anticipated design completion is scheduled for September 2015, with the bid advertisement in December 2015. Anticipated construction completion is in June 2017. Modification completed for a budget increase of \$285,900 and an extension through September 2015. An additional budget increase of \$1,930,093 is pending allocation of funds.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Linear feet of Public Improvement	0	0/270
Activity funds eligible for DREF (Ike	0	0/38535

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	161	174	609 55.01

LMI%:	55.01
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

10/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,270,959.81
<b>Total Budget</b>	(\$46.19)	\$1,270,959.81
<b>Total Obligated</b>	(\$46.19)	\$1,270,959.81
<b>Total Funds Drawdown</b>	\$0.00	\$1,270,959.81
<b>Program Funds Drawdown</b>	\$0.00	\$1,270,959.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,270,959.81
<b>Match Contributed</b>	\$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:**

Construction complete. Project closeout in progress.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3300



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	53.04
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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 Peru

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,794.27
<b>Total Budget</b>	\$0.00	\$250,794.27
<b>Total Obligated</b>	\$0.00	\$250,794.27
<b>Total Funds Drawdown</b>	\$0.00	\$250,794.27
<b>Program Funds Drawdown</b>	\$0.00	\$250,794.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,794.27
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/180
<b>Activity funds eligible for DREF (Ike)</b>	0	0/472000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	412	483	1649 54.28

LMI%:	54.28
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Marshall

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$771,551.44
<b>Total Budget</b>	\$0.00	\$771,551.44
<b>Total Obligated</b>	\$0.00	\$771,551.44
<b>Total Funds Drawdown</b>	\$0.00	\$761,348.91
<b>Program Funds Drawdown</b>	\$0.00	\$761,348.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$761,348.91
<b>Match Contributed</b>	\$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 Complete. Awaiting additional paperwork. An extension is in progress to allow more time for closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	219	339	64.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Highwood

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$539,563.51
<b>Total Budget</b>	\$0.00	\$539,563.51
<b>Total Obligated</b>	\$0.00	\$539,563.51
<b>Total Funds Drawdown</b>	\$0.00	\$539,563.51
<b>Program Funds Drawdown</b>	\$0.00	\$539,563.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$539,563.51
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$37,436.49. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/720



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	575	417	2106 47.10

LMI%:	47.1
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

12/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pontiac

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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:**

Project complete. Awaiting paperwork for closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	227	296	76.69

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**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 Bluffs

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,977.91
<b>Total Budget</b>	\$0.00	\$154,977.91
<b>Total Obligated</b>	\$0.00	\$154,977.91
<b>Total Funds Drawdown</b>	\$0.00	\$154,977.91
<b>Program Funds Drawdown</b>	\$0.00	\$154,977.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,977.91
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$22.09. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	545	820	66.46

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

12/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Villa Grove

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$682,364.05
<b>Total Budget</b>	\$0.00	\$682,364.05
<b>Total Obligated</b>	\$0.00	\$682,364.05
<b>Total Funds Drawdown</b>	\$0.00	\$454,365.81
<b>Program Funds Drawdown</b>	\$0.00	\$454,365.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$454,365.81
City of Villa Grove	\$0.00	\$454,365.81
<b>Match Contributed</b>	\$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:**

Construction complete. Budget increased by \$87,769.06 and grant extended through 12/31/14. Awaiting final project paperwork. Project will need an extension to complete final paperwork.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4889
<b>Activity funds eligible for DREF (Ike)</b>	0	0/582703



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	346	411	84.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Water

**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:**

12/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Loda

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,167.00
<b>Total Budget</b>	\$0.00	\$345,167.00
<b>Total Obligated</b>	\$0.00	\$345,167.00
<b>Total Funds Drawdown</b>	\$25,249.00	\$345,167.00
<b>Program Funds Drawdown</b>	\$25,249.00	\$342,066.75
<b>Program Income Drawdown</b>	\$0.00	\$3,100.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,249.00	\$345,167.00
Village of Loda	\$25,249.00	\$345,167.00
<b>Match Contributed</b>	\$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:**

Construction Complete. Grant extended to 12/31/14 and budget increased by \$25,249. Pending final payment request.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2964
<b>Activity funds eligible for DREF (Ike)</b>	0	0/303922



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	192	267	71.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Glen Ellyn

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$570,000.00
<b>Total Budget</b>	\$0.00	\$570,000.00
<b>Total Obligated</b>	\$0.00	\$570,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$567,635.07
<b>Program Funds Drawdown</b>	\$0.00	\$567,635.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$567,635.07
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/6420



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	444	657	67.58

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1800400086 08-354086 0600

**Activity Title:** Jasper County

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

05/01/2014

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

06/01/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$537,000.00
<b>Total Budget</b>	\$0.00	\$537,000.00
<b>Total Obligated</b>	\$0.00	\$537,000.00
<b>Total Funds Drawdown</b>	\$136,407.47	\$440,108.47
<b>Program Funds Drawdown</b>	\$136,407.47	\$440,108.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,407.47	\$440,108.47
Jasper County	\$136,407.47	\$440,108.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will undertake essential improvements to the existing 30-year old water treatment plant.

**Location Description:**

Located approximately 2.5 miles southeast of the unincorporated town of Gila (within Grove Township) in the northeastern corner of Jasper County.

**Activity Progress Narrative:**

Construction underway. Anticipated construction completion for Phase 2 is May 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1800400090 08-354087 0600

**Activity Title:** Madison County

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,020.85
<b>Total Budget</b>	\$0.00	\$13,020.85
<b>Total Obligated</b>	\$0.00	\$13,020.85
<b>Total Funds Drawdown</b>	\$0.00	\$13,020.85
<b>Program Funds Drawdown</b>	\$0.00	\$13,020.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,020.85
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1834	2528	72.55

LMI%:				72.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,200.00
<b>Total Budget</b>	\$0.00	\$131,200.00
<b>Total Obligated</b>	\$0.00	\$131,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$131,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,200.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	95	104	345	57.68

LMI%:	57.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,255,455.00
<b>Total Budget</b>	\$0.00	\$1,255,455.00
<b>Total Obligated</b>	\$0.00	\$1,255,455.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,255,455.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,255,455.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,255,455.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1522	899	3731	64.89

LMI%:	64.89
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$680,228.09
<b>Total Budget</b>	\$0.00	\$680,228.09
<b>Total Obligated</b>	\$0.00	\$680,228.09
<b>Total Funds Drawdown</b>	\$0.00	\$680,228.09
<b>Program Funds Drawdown</b>	\$0.00	\$680,228.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$680,228.09
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1834	2528	72.55

LMI%:				72.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$714,462.20
<b>Total Budget</b>	\$0.00	\$714,462.20
<b>Total Obligated</b>	\$0.00	\$714,462.20
<b>Total Funds Drawdown</b>	\$0.00	\$714,462.20
<b>Program Funds Drawdown</b>	\$0.00	\$714,462.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$714,462.20
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1006





**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:**

01/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Madison County Community Development

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$731,249.30
<b>Total Budget</b>	\$0.00	\$731,249.30
<b>Total Obligated</b>	\$0.00	\$731,249.30
<b>Total Funds Drawdown</b>	\$0.00	\$731,249.30
<b>Program Funds Drawdown</b>	\$0.00	\$731,249.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$731,249.30
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3373	5122	65.85

LMI%:	65.85
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,187.65
<b>Total Budget</b>	\$0.00	\$117,187.65
<b>Total Obligated</b>	\$0.00	\$117,187.65
<b>Total Funds Drawdown</b>	\$0.00	\$117,187.65
<b>Program Funds Drawdown</b>	\$0.00	\$117,187.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,187.65
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1834	2528	72.55

LMI%:				72.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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:**

Madison County Community Development

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,900.00
<b>Total Budget</b>	\$0.00	\$350,900.00
<b>Total Obligated</b>	\$0.00	\$350,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$350,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$350,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$350,900.00
<b>Match Contributed</b>	\$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:**

Project complete. Deobligated \$2,153. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/4



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	392	314	2063	34.22

LMI%:	34.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

01/31/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Rock Island2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$731,250.00
<b>Total Budget</b>	\$0.00	\$731,250.00
<b>Total Obligated</b>	\$0.00	\$731,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3437	1712	7935	64.89

LMI%:	64.89
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$286,586.07
<b>Total Budget</b>	\$0.00	\$286,586.07
<b>Total Obligated</b>	\$0.00	\$286,586.07
<b>Total Funds Drawdown</b>	\$0.00	\$286,586.07
<b>Program Funds Drawdown</b>	\$0.00	\$286,586.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$286,586.07
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3496



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	420	609	4361	23.60

LMI%:				23.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$731,250.00
<b>Total Budget</b>	\$0.00	\$731,250.00
<b>Total Obligated</b>	\$0.00	\$731,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$731,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$731,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Separation of the combined sanitary and storm sewer.

**Location Description:**

Throughout Big Rock

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	72443	70736	394892	36.26

LMI%:	36.26
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## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,219,000.00
<b>Total Budget</b>	\$0.00	\$1,219,000.00
<b>Total Obligated</b>	\$0.00	\$1,219,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,219,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,219,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,219,000.00
Will County	\$0.00	\$1,219,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install storm sewer and cleanout and rehabilitate ditches.

**Location Description:**

Noth and central Sunnyland subdivision

**Activity Progress Narrative:**

Construction complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	428	649	65.95

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 Benefit (Survey)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,504.00
<b>Total Budget</b>	\$0.00	\$316,504.00
<b>Total Obligated</b>	\$0.00	\$316,504.00
<b>Total Funds Drawdown</b>	\$0.00	\$316,504.00
<b>Program Funds Drawdown</b>	\$0.00	\$316,504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$316,504.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of 2875 LF of storm sewer pipe.

**Location Description:**

Pasadena Dr

**Activity Progress Narrative:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	41	70	58.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1800400123 08-354084 0602

**Activity Title:** City of North Chicago

**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of North Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,602.00
<b>Total Budget</b>	\$0.00	\$97,602.00
<b>Total Obligated</b>	\$0.00	\$97,602.00
<b>Total Funds Drawdown</b>	\$0.00	\$97,602.00
<b>Program Funds Drawdown</b>	\$0.00	\$97,602.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,602.00
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	832	244	1408	76.42

LMI%:				76.42
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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 Benefit (Census)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,072.95
<b>Total Budget</b>	\$0.00	\$459,072.95
<b>Total Obligated</b>	\$0.00	\$459,072.95
<b>Total Funds Drawdown</b>	\$0.00	\$459,072.95
<b>Program Funds Drawdown</b>	\$0.00	\$459,072.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$459,072.95
<b>Match Contributed</b>	\$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:**

Project complete. Closed in e-grants and programmatic closeout underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3907	5739	68.08

LMI%:	68.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1800400125 08-354088 0600

**Activity Title:** Village of Joy Main Street Lift Station

**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:**

04/01/2012

**Projected End Date:**

07/31/2015

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Joy

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,500.00
<b>Total Budget</b>	\$0.00	\$77,500.00
<b>Total Obligated</b>	\$0.00	\$77,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village of Joy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Village of Joy

**Activity Progress Narrative:**

Grant Agreement complete. Construction underway. Anticipated construction completion May 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	129	87	421	51.31

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$795,818.57
<b>Total Budget</b>	\$0.00	\$795,818.57
<b>Total Obligated</b>	\$0.00	\$795,818.57
<b>Total Funds Drawdown</b>	\$52,496.41	\$683,642.59
<b>Program Funds Drawdown</b>	\$52,496.41	\$683,642.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,496.41	\$683,642.59
State of Illinois Department of Commerce and Economic	\$52,496.41	\$683,642.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**Activity Progress Narrative:**

For the Public Infrastructure Program, continued to modify grant agreements to extend grant date or grant funding amount. Conducted Davis Bacon labor reviews associated with draw requests. One activity reached substantial completion this period; 81 to date. Continued with close out of completed grants this period. Reviewed draw requests, completed reports 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:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$583,416.40
<b>Total Budget</b>	\$0.00	\$583,416.40
<b>Total Obligated</b>	\$0.00	\$583,416.40
<b>Total Funds Drawdown</b>	\$38,485.24	\$501,179.96
<b>Program Funds Drawdown</b>	\$38,485.24	\$501,179.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,485.24	\$501,179.96
State of Illinois Department of Commerce and Economic	\$38,485.24	\$501,179.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**Activity Progress Narrative:**

For the Public Infrastructure Program, continued to modify grant agreements to extend grant date or grant funding amount. Conducted Davis Bacon labor reviews associated with draw requests. One activity reached substantial completion this period; 81 to date. Continued with close out of completed grants this period. Reviewed draw requests, completed reports 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

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## 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:**

08/30/2015

**Benefit Type:**

Area Benefit (Census)

**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**

**Jan 1 thru Mar 31, 2015**

**To Date**

N/A

\$180,842.97

**Total Budget**

(\$38,000.00)

\$180,842.97

**Total Obligated**

(\$53,000.00)

\$177,015.23

**Total Funds Drawdown**

\$3,990.00

\$171,305.23

**Program Funds Drawdown**

\$3,990.00

\$171,305.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,990.00

\$171,305.23

State of Illinois Department of Commerce and Economic

\$3,990.00

\$171,305.23



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the TA program

**Location Description:**

**Activity Progress Narrative:**

No activity 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

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