Grantee: State of Illinois

Grant: B-08-DI-17-0001

October 1, 2013 thru December 31, 2013 Performance Report

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

Obligation Date:

Award Date:

Grantee Name:
State of Illinois

Contract End Date:

Review by HUD:
Original - In Progress

LOCCS Authorized Amount:
$193,700,004.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

Estimated PI/RL Funds:
$140,563.26

Total Budget:
$193,840,567.26

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

The upper Midwest and the state of Illinois was hit with heavy rains in 2008 and as a result suffered significant damage and financial impacts. The statewide average precipitation in 2008 was 50.7 inches, 11.4 inches above normal and the second wettest year since 1895. Based on preliminary data, the statewide average precipitation for September 2008 was 7.98 inches, making this the third wettest September on record (going back to 1895) for Illinois. Chicago (at O'Hare airport) reported 6.64 inches on September 13, 2008 setting a new record for the most rain in one calendar day in Chicago's history.
Major flooding in three regions of the state kept the State Emergency Operations Center (SEOC) activated for more than three weeks in June and early July. A large contingent of state resources, including more than 1,400 Illinois National Guard troops, was activated to help communities along the Mississippi River and other rivers in northern and southeastern Illinois battle floodwaters. In total, 26 levees overtopped or breached along the Mississippi River between Rock Island, Illinois and St. Louis, Missouri. Six of the 26 overtopped or breached levee systems are located in Illinois. As a result of the June 2008 flooding, 25 Illinois counties were declared federal disaster areas per FEMA-1771-DR. Twenty-one of these 25 counties are located along the Mississippi, Embarras, and Wabash Rivers. The state&rsquos 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

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

Recovery Needs:

ECONOMIC IMPACT
Small Business Economic Impact
According to preliminary estimates from the US Small Business Administration (SBA), Illinois' small businesses experienced approximately $43 million in economic losses from flooding and other disasters in 2008. As of September 2009, 1224 Illinois small businesses in areas affected by 2008 flood and storm disaster have been approved for SBA loans. Approximately 1224 businesses experienced at least some business interruption. The state must have resources to provide low-cost financing, grants and technical assistance to businesses in order to

jumpstart its economic recovery. Funding for small businesses in impacted Illinois communities needing financial support will be prioritized under the economic development program, as part of this disaster plan.
Large Business and Other Economic Impact
The 2008 disasters forced many families out of communities that were impacted by severe flood damage. Employers need their workforce back in their communities. Accelerated provision of temporary affordable housing and the development of permanent affordable housing are critical for the state&rsquos 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$193,700,004.00
Total Budget	$2,779,916.53	$193,700,004.00
Total Obligated	$2,690,175.65	$185,885,555.91
Total Funds Drawdown	$15,256,504.52	$113,308,960.49
Program Funds Drawdown	$15,256,504.52	$113,021,879.73
Program Income Drawdown	$0.00	$287,080.76
Program Income Received	$0.00	$287,080.76
Total Funds Expended	$20,938,701.94	$112,995,883.68
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		67.63%
Overall Benefit Percentage (Actual)		65.71%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$29,055,000.60	$0.00
Limit on Admin/Planning	$38,740,000.80	$7,605,653.69
Limit on State Admin	$9,685,000.20	$5,758,362.53

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	$21,694,400.45	$19,428,539.48

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	$96,850,002.00	$119,199,702.49

Overall Progress Narrative:

Disbursements reached 58 percent in December. Grant obligations remained just over 95 percent this quarter. The application period for ED and CSP was closed in late September 2013 and it is anticipated that DCEO will complete the remaining awards and obligate the remaining funding by April 2014. General management and overall administration of the Ike Disaster Recovery Program continued and included guidance and support of applicants under review for Economic Development and Community Stabilization Program funding. This quarter included completion of DRGR action plan updates, data entry and submittal of 2013 Q3 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 oversight and ongoing development of disaster recovery administration manual. Continued efforts in completing all awards for remaining unobligated funds through frequent meetings and discussions on the eligible applicants, anticipated deobligations of unused grant funds, the status of administration funding amounts and modification of the project budgets to allow funding of selected and anticipated awards.

For the Affordable Rental Program, nine activities are under construction and construction is substantially complete or complete for five activities. IHDA officially awarded the last activity to fund and the grant is now on target to meet the affordable rental target. One public housing project, Park Tower in Mattoon consisting of 10 units, was substantially completedin November. All of the 121 units completed thus far are rented. An interim monitoring letter was issued on November 11, 2013 for the monitoring initiated in September 2013. A follow up monitoring visit and exit conference was held on December 9, 2013. Reviewed draw requests and reports and other tasks to support the Affordable Rental Program.

For the Business Assistance Program, continued desk monitoring of previous and current reports and documentation to verify submitted information. Complete 17 environmental reviews and exemptions.Processed draw requests and reports for another 23 loans closed this period. Conducted monitoring on November 6-7, 2013 and December 9-10, 2013. Reviewed reports andother program delivery tasks to support theBusiness Assistance

Program.

For the Community Stabilization Program, previously received applications continued to be reviewed.Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified hom buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

For the Economic Development Program, previously received applications continued to be reviewed.Continued with preparing grant agreements for the two new awards made in a previous quarter. Completed environmental reviews for two activities. Construction continued for a new business facility and construction punch list items were completed for a road being reconstructed. Technical assistance was provided to Harvey this period. Monitoring was conducted for CNI this period. Continued preparing or processing draw requests and reports andother program delivery tasks to support theEconomic Development Program.

For the Housing Rehab and Repair program, finished theinspections and work write ups for the last two properties and this task is now complete. Completed site specific environmental reviews for the last two properties; this task is also now complete. Advertised for bids for last two houses. Conducted prebid home walk throughs and answered bidders questions, updated bid documents and issued bid addenda as needed. The bids were opened and reviewed and the contractor was selected for the last two homes, 82 to date. Issued a notice to proceed for the last three bid packages; this task is also now complete. Construction contracts were signed for 4 homes this period; 82 to date and this is now complete. One homeowner withdrew after the notice proceed so now only 81 homes are being rehabbed under this program. Collected payment for duplication of benefits from homeowners and escrowed the funds for use in first contractor payment. Construction was initiated on 26 houses; 77 to date. Construction is about to start for the last 4 homes. Construction was completed for another 47 homes; 53 to date. Reviewed and responded to construction submittals, requests for information and change order requests. Initiated grant modifications to revise program budgets in two communities to shift funding to reflect actual funding needs per the construction contract value plus anticipated change orders. Continued construction inspections for payment requests, prepared draw requests, prepared reports and other program delivery tasks to support the housing rehab program.

For the Planning Program, continued to assist in procuring planning professionals and reviewing contracts with procured professionals prior to execution; 61 professionals are now under contract to conduct the scope of the planning work with 9 issued this period. Reviewed submitted information and reports on outreach and public involvement planning activities. Recipients began submitting draft plans which are all due by the end of January 2014. Reviewed payment requests for payment of planning professionals, prepared progress reports, and other program delivery tasks to support the Planning program.

For the Property Buyout Program, continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient

administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

For the Public Infrastructure Program, continued to modify grant agreements to extend grant date or grant funding amount. Assisted with construction bidding requirements and four more bids was advertised; 80 to date. Attended and assisted with preconstruction meetings for another four activities moving into construction; 80 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 72 to date. Another 11 activities reached substantial completion this period; 62 to date. Reviewed draw requests, completed reports, initiated closeout for completed activities 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, Program Income	$0.00	$140,563.26	$0.00
IKE Administration Fund, 35- State and Local Admin	$415,992.35	$9,685,000.20	$5,700,556.46
IKE Affordable Rental Housing, 35-1 Affordable Rental Housing	$2,375,477.19	$19,428,539.48	$14,629,524.47
IKE Business Assistance Program, 35-6 Business Assistance	$469,057.41	$5,194,361.70	$4,195,815.62
IKE Community Stabilization Program, 35-7 Ike Community	$1,479,361.98	$33,773,608.89	$9,523,953.75
IKE Economic Development Program, 35-3 Economic	$331,963.55	$12,497,114.00	$7,062,060.96
IKE Housing Rehabilitation and Repair, 35-2 Housing Rehab and	$1,893,368.86	$9,614,190.10	$3,535,054.64
IKE Planning Program, 35-5 IKE Planning Grants	$842,415.93	$6,944,136.23	$1,733,992.13
IKE Property Buyout Program, 35-8 Buyout Program	$2,111,570.61	$39,299,632.54	$25,844,036.79
IKE Public Infrastructure Program, 35-4 Public Infrastructure	$5,297,336.64	$56,586,955.63	$40,695,059.68
IKE Technical Assistance, 35-0 Technical Assistance funds	$39,960.00	$676,465.23	$101,825.23
Test IKE, Test IKE	$0.00	$0.00	$0.00

Activities

Grantee Activity Number:	18001000011 08-351002 1101
Activity Title:	Cedar Ridge Apartments-- Rural dev. hous

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Clair Housing Authority

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,025,959.00
Total Budget	$78,047.00	$1,025,959.00
Total Obligated	$78,047.00	$1,025,959.00
Total Funds Drawdown	$359,199.92	$441,132.91
Program Funds Drawdown	$359,199.92	$441,132.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$359,199.92	$441,132.91
St. Clair Housing Authority	$359,199.92	$441,132.91
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

203 North Fritz Street, Lebanon, IL.

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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:	18001000012 08-351002 1102
Activity Title:	Parkside Place Renovations-- Rural dev. hous

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Housing Authority of the County of Cass2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,094,081.00
Total Budget	$300,000.00	$2,094,081.00
Total Obligated	$300,000.00	$2,094,081.00
Total Funds Drawdown	$832,923.84	$1,317,407.29
Program Funds Drawdown	$832,923.84	$1,317,407.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$832,923.84	$1,317,407.29
Housing Authority of the County of Cass2	$832,923.84	$1,317,407.29
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition & rehabilitation of rural development apartments

Location Description:

1501 Canal Street, Beardstown, IL.

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/23
# of Multifamily Units	0	0/23

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chrisman Housing Partners, L.P.

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$587,273.00
Total Budget	$0.00	$587,273.00
Total Obligated	$0.00	$587,273.00
Total Funds Drawdown	$0.00	$587,273.00
Program Funds Drawdown	$0.00	$587,273.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$587,273.00
Chrisman Housing Partners, L.P.	$0.00	$587,273.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

101 E Lincolnshire, Chrisman, IL.

Activity Progress Narrative:

Construction complete - units rented.

Accomplishments Performance Measures

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

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

# of Multifamily Units	0	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/0	0/16	13/16	100.00
# Renter Households	0	0	0	13/0	0/16	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	18001000014 08-351002 1104
Activity Title:	Meadows Apartments-- rural dev. hous

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Meadows Apartments Partnership

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$531,622.00
Total Budget	$0.00	$531,622.00
Total Obligated	$0.00	$531,622.00
Total Funds Drawdown	$0.00	$531,622.00
Program Funds Drawdown	$0.00	$531,622.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$531,622.00
The Meadows Apartments Partnership	$0.00	$531,622.00
Match Contributed	$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Illinois Housing Development Authority

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,400,000.00
Total Budget	$0.00	$1,400,000.00
Total Obligated	$0.00	$1,400,000.00
Total Funds Drawdown	$153,092.45	$1,400,000.00
Program Funds Drawdown	$153,092.45	$1,400,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$153,092.45	$1,400,000.00
Illinois Housing Development Authority	$153,092.45	$1,400,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisiton 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 substantially complete.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DDG Myers Place, LP

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,994,338.00
Total Budget	$0.00	$1,994,338.00
Total Obligated	$0.00	$1,994,338.00
Total Funds Drawdown	$100,000.00	$1,994,338.00
Program Funds Drawdown	$100,000.00	$1,994,338.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$100,000.00	$1,994,338.00
DDG Myers Place, LP	$100,000.00	$1,994,338.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of permanent supportive housing

Location Description:

1585 West Dempster, Mt. Prospect, IL.

Activity Progress Narrative:

Construction substantially complete - units rented.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Emerson Square, LLC

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,500,000.00
Total Budget	$0.00	$1,500,000.00
Total Obligated	$0.00	$1,500,000.00
Total Funds Drawdown	$0.00	$1,315,913.79
Program Funds Drawdown	$0.00	$1,315,913.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,315,913.79
Emerson Square, LLC	$0.00	$1,315,913.79
Match Contributed	$0.00	$0.00

Activity Description:

New Construction of permanent supportive housing

Location Description:

1600 Foster Street, Evanston, IL.

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Buttonwood Trails, L.P.

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,320,000.00
Total Budget	$0.00	$1,320,000.00
Total Obligated	$0.00	$1,320,000.00
Total Funds Drawdown	$164,378.42	$1,320,000.00
Program Funds Drawdown	$164,378.42	$1,320,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$164,378.42	$1,320,000.00
Buttonwood Trails, L.P.	$164,378.42	$1,320,000.00
Match Contributed	$0.00	$0.00

Activity Description:

New Construction of permanent supportive housing

Location Description:

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

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/40

# of Singlefamily Units	0	0/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/32	0/40	0
# Renter Households	0	0	0	0/8	0/32	0/40	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:	18001000025 08-351002 1115
Activity Title:	Indian Trail-- Permanent supportive housing

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Indian Point Apts., L.P.

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,420,000.00
Total Budget	$0.00	$1,420,000.00
Total Obligated	$0.00	$1,420,000.00
Total Funds Drawdown	$0.00	$1,420,000.00
Program Funds Drawdown	$0.00	$1,420,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,420,000.00
Indian Point Apts., L.P.	$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 0116
Activity Title:	AHP PERM SUPP HOUSING

Activitiy Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
06/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Illinois Housing Development Authority

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,577,638.00
Total Budget	($378,047.00)	$2,577,638.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Illinois Housing Development Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

IHDA Board approved project in October 2013.

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	0/1	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:	18001000031 08-351002 1121
Activity Title:	Riverside Apts-- Public housing rehab

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
04/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Housing Authority of the County of Cass1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$560,000.00
Total Budget	$0.00	$560,000.00
Total Obligated	$0.00	$560,000.00
Total Funds Drawdown	$28,337.92	$479,381.42
Program Funds Drawdown	$28,337.92	$479,381.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,337.92	$479,381.42
Housing Authority of the County of Cass1	$28,337.92	$479,381.42
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

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

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	18001000032 08-351002 1122
Activity Title:	Golden Years Plaza-- Public hous rehab

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
04/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Housing Authority of the County of DeKalb

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,450,000.00
Total Budget	$0.00	$1,450,000.00
Total Obligated	$0.00	$1,450,000.00
Total Funds Drawdown	$141,509.40	$1,284,509.38
Program Funds Drawdown	$141,509.40	$1,284,509.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$141,509.40	$1,284,509.38
The Housing Authority of the County of DeKalb	$141,509.40	$1,284,509.38
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

507 East Taylor Street, DeKalb, IL.

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150
# of Multifamily Units	0	0/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/150	0/0	0/150	0
# Renter Households	0	0	0	0/150	0/0	0/150	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:	18001000033 08-351002 1123
Activity Title:	Park Tower-- Public hous rehab

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
04/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Housing Authority of the County of Coles

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$18,493.42	$362,791.60
Program Funds Drawdown	$18,493.42	$362,791.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,493.42	$362,791.60
The Housing Authority of the County of Coles	$18,493.42	$362,791.60
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

109 Prairie Avenue, Mattoon, IL.

Activity Progress Narrative:

Construction substantially complete - units rented.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
04/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Quincy Housing Authority

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$990,000.00
Total Budget	$0.00	$990,000.00
Total Obligated	$0.00	$990,000.00
Total Funds Drawdown	$233,769.98	$990,000.00
Program Funds Drawdown	$233,769.98	$990,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$298,745.28	$990,000.00
Quincy Housing Authority	$298,745.28	$990,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

540 Harrison Street, Quincy, IL.

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/34

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/200
# of Multifamily Units	0	0/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/150	0/50	0/200	0
# Renter Households	0	0	0	0/150	0/50	0/200	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:	18001000035 08-351002 1125
Activity Title:	GCHA Scattered Sites-- Public hous rehab

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
04/01/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Housing Authority of Greene County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$0.00	$1,000,000.00
Total Funds Drawdown	$317,468.55	$1,000,000.00
Program Funds Drawdown	$317,468.55	$1,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$317,468.55	$1,000,000.00
Housing Authority of Greene County	$317,468.55	$1,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

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

Activity Progress Narrative:

Construction continuing.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800100005 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
IKE Affordable Rental Housing

Project Title:
35-1 Affordable Rental Housing Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$477,628.48
Total Budget	$0.00	$477,628.48
Total Obligated	$0.00	$477,628.48
Total Funds Drawdown	$26,303.29	$185,155.08
Program Funds Drawdown	$26,303.29	$185,155.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,976.76	$185,155.08
State of Illinois Department of Commerce and Economic	$23,976.76	$185,155.08
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Affordable Rental Housing Program

Location Description:

Activity Progress Narrative:

Oversaw IHDAs progress through ongoing reporting and coordination. Nine activities are under construction and construction is substantially complete or complete for five activities. IHDA officially awarded the last activity to fund and the grant is now on target to meet the affordable rental target. One public housing project, Park Tower in Mattoon consisting of 10 units, was substantially completedin November. All of the 121 units completed thus far are rented. An interim monitoring letter was issued on November 11, 2013 for the monitoring initiated in September 2013. A follow up monitoring visit and exit conference was held on December 9, 2013. 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	

Grantee Activity Number:	1800100006 08-351002 1000
Activity Title:	IHDA Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
07/01/2011

Projected End Date:
12/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Illinois Housing Development Authority

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$947,545.00
Total Budget	$0.00	$947,545.00
Total Obligated	$0.00	$947,545.00
Total Funds Drawdown	$0.00	$875,106.00
Program Funds Drawdown	$0.00	$875,106.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$875,106.00
Illinois Housing Development Authority	$0.00	$875,106.00
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. Monitoring conducted on December 9, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800200001 08-352001 0200
Activity Title:	Village of Maywood

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
04/01/2012

Projected End Date:
03/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Maywood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,199,970.00
Total Budget	$0.00	$2,199,970.00
Total Obligated	$0.00	$1,349,970.00
Total Funds Drawdown	$339,677.99	$339,677.99
Program Funds Drawdown	$339,677.99	$339,677.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$339,677.99	$339,677.99
Village of Maywood	$339,677.99	$339,677.99
Match Contributed	$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:

21 homeowners are now eligible and 21 of those have their work write-up ordered. All 21 homeowners have signed contracts and had Notice to Proceed Meetings. Construction is underway on 7 properties; is completed on 14 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/21
#Energy Star Replacement Windows	0	0/19
#Additional Attic/Roof Insulation	0	0/13
#Replaced hot water heaters	0	0/15
#Units with bus/rail access	0	0/21
#Sites re-used	0	0/21

# ELI Households (0-30% AMI)	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/10	0/21	0
# Owner Households	0	0	0	0/11	0/10	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:	1800200001 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,332,402.10
Total Budget	$0.00	$2,332,402.10
Total Obligated	$0.00	$2,332,402.10
Total Funds Drawdown	$347,311.02	$1,639,495.65
Program Funds Drawdown	$347,311.02	$1,639,495.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$535,071.07	$1,639,495.65
State of Illinois Department of Commerce and Economic	$535,071.07	$1,639,495.65
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Housing Rehab & Repair Program

Location Description:

Activity Progress Narrative:

Finished the inspections and work write ups for the last two properties; this task is now complete. Completed site specific environmental reviews for the last two properties; this task is also now complete. Advertised for bids for last two houses. Conducted prebid home walk throughs and answered bidders questions, updated bid documents and issued bid addenda as needed. The bids were opened and reviewed and the contractor was selected for the last two homes, 82 to date. Issued a notice to proceed for the last three bid packages; this task is also now complete. Construction contracts were signed for 4 homes this period; 82 to date and this is now complete. One homeowner withdrew after the notice proceed so now only 81 homes are being rehabbed under this program. Collected payment for duplication of benefits from homeowners and escrowed the funds for use in first contractor payment. Construction was initiated on 26 houses; 77 to date. Construction is about to start for the last 4 homes. Construction was completed for another 47 homes; 53 to date. Reviewed and responded to construction submittals, requests for information and change order requests. Initiated grant modifications to revise program budgets in two communities to shift funding to reflect actual funding needs per the construction contract value plus anticipated change orders. Continued construction inspections for payment requests, prepared 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	

Grantee Activity Number:	1800200002 08-352001 1000
Activity Title:	Village of Maywood Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/01/2012

Projected End Date:
03/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Maywood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$13,500.00
Total Budget	$0.00	$13,500.00
Total Obligated	$0.00	$13,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Maywood	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds for Rehab

Location Description:

Within the Village Limits

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800200003 08-352003 0200
Activity Title:	Village of Skokie

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
04/01/2012

Projected End Date:
03/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Skokie

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,249,950.00
Total Budget	$0.00	$2,249,950.00
Total Obligated	$0.00	$2,249,950.00
Total Funds Drawdown	$1,022,962.17	$1,372,463.32
Program Funds Drawdown	$1,022,962.17	$1,372,463.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,372,463.32	$1,372,463.32
Village of Skokie	$1,372,463.32	$1,372,463.32
Match Contributed	$0.00	$0.00

Activity Description:

Housing rehabilitation for 33 owner occpuied homes. Residents must be LMI, property must have been damaged by one of the flooding disasters in 2008, property located within the village limits and outside the 100 year flood plain.

Location Description:

Within the Village Limits

Activity Progress Narrative:

33 homeowners are eligible and all have their work write-up ordered. 32 homeowners have signed contracts and had Notice to Proceed Meetings. Construction is underway on 7 properties and is completed on 24 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
#Energy Star Replacement Windows	0	0/30
#Additional Attic/Roof Insulation	0	0/10
#Replaced hot water heaters	0	0/15
#Units with bus/rail access	0	0/32

#Sites re-used	0	0/31
# ELI Households (0-30% AMI)	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/13	0/33	0
# Owner Households	0	0	0	0/20	0/13	0/33	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:	1800200004 08-352003 1000
Activity Title:	Village of Skokie Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/01/2012

Projected End Date:
03/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Skokie

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$22,500.00
Total Budget	$0.00	$22,500.00
Total Obligated	$0.00	$22,500.00
Total Funds Drawdown	$205.51	$205.51
Program Funds Drawdown	$205.51	$205.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$205.51	$205.51
Village of Skokie	$205.51	$205.51
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Within the Village Limits

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800200005 08-352004 0200
Activity Title:	Village of Bellwood

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
05/01/2012

Projected End Date:
03/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Bellwood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,542,500.00
Total Budget	$0.00	$1,542,500.00
Total Obligated	$0.00	$2,300,000.00
Total Funds Drawdown	$35,585.39	$35,585.39
Program Funds Drawdown	$35,585.39	$35,585.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,585.39	$35,585.39
Village of Bellwood	$35,585.39	$35,585.39
Match Contributed	$0.00	$0.00

Activity Description:

Housing rehabilitation for 54 IKE disaster recovery homes, LMI residents qualify, within the Village limits

Location Description:

Within the Village Limits

Activity Progress Narrative:

16 homeowners are now eligible. Construction is underway on 5 properties and is completed on 11 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/54
#Energy Star Replacement Windows	0	0/54
#Additional Attic/Roof Insulation	0	0/48
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/23
#Units with bus/rail access	0	0/54

# ELI Households (0-30% AMI)	0	0/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/54
# of Singlefamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/30	0/24	0/54	0
# Owner Households	0	0	0	0/30	0/24	0/54	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:	1800200006 08-352004 1000
Activity Title:	Village of Bellwood Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2012

Projected End Date:
03/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bellwood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$23,000.00
Total Budget	$0.00	$23,000.00
Total Obligated	$0.00	$23,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Bellwood	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Within the Village Limits

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800200007 08-352002 0200
Activity Title:	Village of Niles

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
05/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Niles

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$404,991.00
Total Budget	$0.00	$404,991.00
Total Obligated	$0.00	$404,991.00
Total Funds Drawdown	$147,832.29	$147,832.29
Program Funds Drawdown	$147,832.29	$147,832.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$147,832.29	$147,832.29
Village of Niles	$147,832.29	$147,832.29
Match Contributed	$0.00	$0.00

Activity Description:

Housing rehab of 9 IKE disaster recovery homes, LMI residents qualify, within the Village limits.

Location Description:

Niles, Illinois

Activity Progress Narrative:

7 homeowners are now eligible and 7 of those have their work write-up ordered. All 7 homeowners have signed contracts and had Notice to Proceed Meetings. Construction is complete on 3 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
#Energy Star Replacement Windows	0	0/9
#Additional Attic/Roof Insulation	0	0/4
#Replaced hot water heaters	0	0/4
#Units with bus/rail access	0	0/9
#Sites re-used	0	0/9

# ELI Households (0-30% AMI)	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/6	0/9	0
# Owner Households	0	0	0	0/3	0/6	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:	1800200008 08-352002 1000
Activity Title:	Village of Niles Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2012

Projected End Date:
03/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Niles

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,049.00
Total Budget	$0.00	$4,049.00
Total Obligated	$0.00	$4,049.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Niles	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds for Rehab

Location Description:

Within the Village Limits

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800200009 08-352005 0200
Activity Title:	Village of Glenwood

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE Housing Rehabilitation and Repair

Project Title:
35-2 Housing Rehab and Repair

Projected Start Date:
06/01/2012

Projected End Date:
04/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Glenwood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$480,000.00
Total Budget	$0.00	$480,000.00
Total Obligated	$0.00	$480,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Glenwood	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Within the Village Limits

Activity Progress Narrative:

4 homeowners are now eligible and 4 of those have their work write-up ordered. All four homeowners have signed contracts and had their Notice to Proceed Meetings. Construction is underway on 3 properties and is completed on 1 property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
#Energy Star Replacement Windows	0	0/8
#Additional Attic/Roof Insulation	0	0/7
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/4
#Units with bus/rail access	0	0/8

# ELI Households (0-30% AMI)	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/4	0/8	0
# Owner Households	0	0	0	0/4	0/4	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:	1800300001 08-353001 0901
Activity Title:	Belleville Wagner Motor ED Project

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Belleville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$0.00	$1,000,000.00
Total Funds Drawdown	$0.00	$1,000,000.00
Program Funds Drawdown	$0.00	$1,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$287,080.76
Total Funds Expended	$0.00	$1,000,000.00
City of Belleville	$0.00	$1,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

3800 W. State Rt 15, Belleville, IL

Activity Progress Narrative:

Project is complete, closeout 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 Permanent Jobs Created	0	0	0	5/0	4/8	26/15	34.62

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300002 08-353002 0900
Activity Title:	City of Centreville - Steel Rebar Manufacturing

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
04/07/2011

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Centreville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750,000.00
City of Centreville	$0.00	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

4962 Church Rd., Centreville, IL 62207

Activity Progress Narrative:

Construction on hold because the business requires additional funding to complete the project. A conference call was held between DCEO, Advantage Illinois, NMTC, and CDM Smith to compile final funding amongst AI, NMTC, and DCEO. In January 2014, SRM notified DCEO that the NMTC loan of $765K was approved contingent of the $300K "Ike" funds. Contingency expires 3/15/2014. Decision on funding increase 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:	1800300003 CO10645 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
06/30/2010

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$211,471.82
Total Budget	($25,903.41)	$211,471.82
Total Obligated	($25,903.41)	$211,471.82
Total Funds Drawdown	$0.00	$211,471.82
Program Funds Drawdown	$0.00	$211,471.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$211,471.82
State of Illinois Department of Commerce and Economic	$0.00	$211,471.82
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Previously received applications continued to be reviewed.Continued with preparing grant agreements for the two new awards made in a previous quarter. Completed environmental reviews for two activities. Construction continued for a new business facility and construction punch list items were completed for a road being reconstructed. Technical assistance was provided to Harvey this period. Monitoring was conducted for CNI this period. Continued preparing or processing draw requests and reports andother program delivery tasks to support theEconomic Development Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300004 CO10645 1100
Activity Title:	Program Delivery URG

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
06/30/2010

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$74,687.60
Total Budget	($9,148.58)	$74,687.60
Total Obligated	($9,148.58)	$74,687.60
Total Funds Drawdown	$0.00	$74,687.60
Program Funds Drawdown	$0.00	$74,687.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,687.60
State of Illinois Department of Commerce and Economic	$0.00	$74,687.60
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Previously received applications continued to be reviewed.Continued with preparing grant agreements for the two new awards made in a previous quarter. Completed environmental reviews for two activities. Construction continued for a new business facility and construction punch list items were completed for a road being reconstructed. Technical assistance was provided to Harvey this period. Monitoring was conducted for CNI this period. Continued preparing or processing draw requests and reports andother program delivery tasks to support theEconomic Development Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300005 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$796,088.68
Total Budget	$0.00	$796,088.68
Total Obligated	$0.00	$796,088.68
Total Funds Drawdown	$81,263.06	$502,916.36
Program Funds Drawdown	$81,263.06	$502,916.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$122,840.93	$502,916.36
State of Illinois Department of Commerce and Economic	$122,840.93	$502,916.36
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Previously received applications continued to be reviewed.Continued with preparing grant agreements for the two new awards made in a previous quarter. Completed environmental reviews for two activities. Construction continued for a new business facility and construction punch list items were completed for a road being reconstructed. Technical assistance was provided to Harvey this period. Monitoring was conducted for CNI this period. Continued preparing or processing draw requests and reports andother program delivery tasks to support theEconomic Development Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300006 CO12144 1100
Activity Title:	Program Delivery URG

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$284,109.06
Total Budget	$0.00	$284,109.06
Total Obligated	$0.00	$284,109.06
Total Funds Drawdown	$28,700.49	$180,566.48
Program Funds Drawdown	$28,700.49	$180,566.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,700.49	$180,566.48
State of Illinois Department of Commerce and Economic	$28,700.49	$180,566.48
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Previously received applications continued to be reviewed.Continued with preparing grant agreements for the two new awards made in a previous quarter. Completed environmental reviews for two activities. Construction continued for a new business facility and construction punch list items were completed for a road being reconstructed. Technical assistance was provided to Harvey this period. Monitoring was conducted for CNI this period. Continued preparing or processing draw requests and reports andother program delivery tasks to support theEconomic Development Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300007 08-353004 0600
Activity Title:	CNI Road Improvements

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
10/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chicago Neighborhood Initiatives

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,120,418.70
Total Budget	$0.00	$4,120,418.70
Total Obligated	$0.00	$4,584,097.00
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	$6,087.50	$4,120,418.70
Chicago Neighborhood Initiatives	$6,087.50	$4,120,418.70
Match Contributed	$0.00	$0.00

Activity Description:

Chicago Pullman road improvement construction

Location Description:

Chicago

Activity Progress Narrative:

Project is complete and was completed nearly $500k under budget. Closeout is underway. Monitoring conducted November 5-6, 2013.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300008 08-353004 1000
Activity Title:	CNI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
10/01/2011

Projected End Date:
12/31/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Chicago Neighborhood Initiatives

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$8,023.52
Total Budget	$0.00	$8,023.52
Total Obligated	$0.00	$40,000.00
Total Funds Drawdown	$0.00	$8,023.52
Program Funds Drawdown	$0.00	$8,023.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,023.52
Chicago Neighborhood Initiatives	$0.00	$8,023.52
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds for road construction

Location Description:

Chicago

Activity Progress Narrative:

Administration funds used to support the activity. Monitoring conducted November 5-6, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300009 08-353005 0600
Activity Title:	167th Street Improvements

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
04/01/2012

Projected End Date:
03/01/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Harvey

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,650,000.00
Total Budget	$0.00	$2,650,000.00
Total Obligated	$0.00	$2,650,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Harvey	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project design is complete and bidding documents are ready to advertise. However, property acquisition of all requried parcels for the road right of way continues and is taking much longer than originally anticipated. Technical assistance was provided on December 11, 2013 to review project and financial control requirements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3960

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/15	0/16	0/56	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:	1800300012 08-353007 0600
Activity Title:	Grafton Fisheries Public Improvements LMI

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

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$323,184.00
Total Budget	$0.00	$323,184.00
Total Obligated	$0.00	$323,184.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Grafton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Grafton, Il

Activity Progress Narrative:

The City has published the RFQ for procurement of construction services. Bid opening and award in December 2013. Pre-construction conference held first week in January. City has requested a date extension of Dec 2014 to complete building renovations, infrastructure improvements, and job creation.

Accomplishments Performance Measures

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

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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$222,000.00
Total Budget	$0.00	$222,000.00
Total Obligated	$0.00	$222,000.00
Total Funds Drawdown	$222,000.00	$222,000.00
Program Funds Drawdown	$222,000.00	$222,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$222,000.00	$222,000.00
City of Grafton	$222,000.00	$222,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Grafton, Il

Activity Progress Narrative:

The City has published the RFQ for procurement of construction services. Bid opening and award in December 2013. Pre-construction conference held first week in January. City has requested a date extension of Dec 2014 to complete building renovations, infrastructure improvements, and job creation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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 08-353007 1000
Activity Title:	Grafton Fisheries Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,816.00
Total Budget	$0.00	$4,816.00
Total Obligated	$0.00	$4,816.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Grafton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Grafton

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800300014 08-353009 0900
Activity Title:	America's Dog on Broadway, LLC

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Planned

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Americas Dog on Broadway, Inc.

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$282,500.00
Total Budget	($20,000.00)	$282,500.00
Total Obligated	($20,000.00)	$282,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Americas Dog on Broadway, Inc.	$0.00	$0.00
Match Contributed	$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:

Award letter provided on May 14, 2013. eGrants process has been initiated. Environmental review has been re-initiated for the third project location of 175 W Jackson Blvd. Business owner changed business location and a review has been submitted to environmental team.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	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	0/4	0/0	0/7	0
# of Permanent Jobs Retained	0	0	0	0/4	0/0	0/7	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/4	0/0	0/7	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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Planned

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
10/01/2013

Projected End Date:
08/01/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
PacTrans Air and Sea, Inc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$405,000.00
Total Budget	$405,000.00	$405,000.00
Total Obligated	$405,000.00	$405,000.00
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
PacTrans Air and Sea, Inc	$0.00	$0.00
Match Contributed	$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:

DCEO has approved an award of $405K, and an award letter sent on June 17, 2013. eGrants process initiated. CDM Smith is awaiting flood insurance certification from grantee in order to move forward with the draft Scope of Work.

Accomplishments Performance Measures

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

Grantee Activity Number:	1800300999
Activity Title:	Business Stimulus Project Unobligated Funds

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Planned

Project Number:
IKE Economic Development Program

Project Title:
35-3 Economic Development Program

Projected Start Date:
12/01/2010

Projected End Date:
12/31/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,377,654.14
Total Budget	$913,975.84	$1,377,654.14
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Illinois Department of Commerce and Economic	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Economic Development Program

Location Description:

Activity Progress Narrative:

Funs which remain to be awarded to business stimulus activities. Anticipate DCEO to make final funding decisions by April 2014.

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 Permanent Jobs Created	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:	1800400001 08-354029 0602
Activity Title:	City of Barry

Activitiy 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 Barry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$478,000.00
Total Budget	$0.00	$478,000.00
Total Obligated	$0.00	$478,000.00
Total Funds Drawdown	$0.00	$478,000.00
Program Funds Drawdown	$0.00	$476,380.00
Program Income Drawdown	$0.00	$1,620.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$478,000.00
City of Barry	$0.00	$478,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

West of town from south of Barry Cemetery to Smith St, then east to Decatur St.

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400002 08-354037 0600
Activity Title:	Village of Shabbona

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750,000.00
Village of Shabbona	$0.00	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Upgrade exisiting 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 is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	27	50	54.00

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400003 08-354030 0600
Activity Title:	City of Calumet City

Activitiy 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 Calumet City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$180,228.15	$180,228.15
Program Funds Drawdown	$180,228.15	$180,228.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$180,228.15	$180,228.15
City of Calumet City	$180,228.15	$180,228.15
Match Contributed	$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:

Construction underway. Anticipate construction completion by February 12, 2014.Monitoring conducted on October 1, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	12330	9517	38969	56.06

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$117,102.00
Total Budget	$0.00	$117,102.00
Total Obligated	$0.00	$117,102.00
Total Funds Drawdown	$0.00	$117,102.00
Program Funds Drawdown	$0.00	$117,102.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,102.00
Village of Diamond	$0.00	$117,102.00
Match Contributed	$0.00	$0.00

Activity Description:

Reimbursement of funds spent to address 2008 flooding that caused sanitary sewer backup. Extention of Stellon 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:

Stellon St between Berta St and Country Line Road

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	296	246	1013	53.50

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:	1800400005 08-354036 0600
Activity Title:	Village of Riverdale

Activitiy 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:
07/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Riverdale

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,134,498.00
Total Budget	$0.00	$1,134,498.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Riverdale	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The 146th Street lift station, the pumps, the electrical controls, and the emergency generator will be replaced. The building will be refurbished through cleaning, replacement of skylights and HVAC equipment with energy efficient technology, new louvers, sealing the floor, and installing an access ramp.
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%.

Location Description:

146th and Union

Activity Progress Narrative:

Village engineer (not procured) was replaced and new village engineer is now overseeing the project. Pre-con meeting was held on September 11, 13. Grant modified to provied $380,000 of additional funds. Construction to be completed by August 1, 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	5348	3892	14991	61.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400006 08-354038 0602
Activity Title:	City of Robinson

Activitiy Category:
Construction/reconstruction of streets

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:
08/30/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Robinson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$0.00	$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	$50,848.80	$500,000.00
City of Robinson	$50,848.80	$500,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Jefferson St bridge, near Oak St

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	272	224	1049	47.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400007 08-354021 0602
Activity Title:	City of Carrolton

Activitiy 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:
08/30/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Carrolton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$32,692.22	$750,000.00
Program Funds Drawdown	$32,692.22	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$98,907.04	$750,000.00
City of Carrolton	$98,907.04	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Carrollton waste water sewer rehabilitation.

Location Description:

Carrollton sewers throughout town

Activity Progress Narrative:

Construction complete. Grant amount increased by $17,350.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/17600
Activity funds eligible for DREF (Ike	0	0/725324

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	523	633	2521	45.85

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400008 08-354039 0602
Activity Title:	City of Newton

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

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:
08/30/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Newton-Treas

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$642,300.00
Total Budget	$0.00	$642,300.00
Total Obligated	$0.00	$642,300.00
Total Funds Drawdown	$33,730.48	$542,307.76
Program Funds Drawdown	$33,730.48	$542,307.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$163,378.45	$542,307.76
City of Newton-Treas	$163,378.45	$542,307.76
Match Contributed	$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:

Construction 99% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/0
Activity funds eligible for DREF (Ike	0	0/578070

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	520	485	2079	48.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400009 08-354023 0602
Activity Title:	Village of Arenzville

Activitiy 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 Arenzville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$62,938.90
Total Budget	$0.00	$62,938.90
Total Obligated	$0.00	$62,938.90
Total Funds Drawdown	$0.00	$62,938.90
Program Funds Drawdown	$0.00	$62,938.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,938.90
Village of Arenzville	$0.00	$62,938.90
Match Contributed	$0.00	$0.00

Activity Description:

Install new sanitary sewer.

Location Description:

South of Charles St

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	38	69	423	25.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400010 08-354040 0600
Activity Title:	City of Sumner

Activitiy 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:
08/30/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Sumner

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$329,506.00
Total Budget	$0.00	$329,506.00
Total Obligated	$0.00	$329,506.00
Total Funds Drawdown	$0.00	$329,506.00
Program Funds Drawdown	$0.00	$329,506.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,193.89	$329,506.00
City of Sumner	$22,193.89	$329,506.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Smith St and Elm St

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	194	113	506	60.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400011 08-354031 0602
Activity Title:	City of Oak Forest

Activitiy 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:
07/15/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Oak Forest

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$539,524.57
Total Budget	$0.00	$539,524.57
Total Obligated	$0.00	$593,000.00
Total Funds Drawdown	$0.00	$539,524.57
Program Funds Drawdown	$0.00	$539,524.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$83,951.52	$539,524.57
City of Oak Forest	$83,951.52	$539,524.57
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Waverly and Kilpatrick

Activity Progress Narrative:

Project is complete, closeout is underway. Deobligated $53,475.43.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2135
Activity funds eligible for DREF (Ike	0	0/563350

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	8223	27426	29.98

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400012 08-354041 0600
Activity Title:	Jasper County

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$865,949.23
Total Budget	$0.00	$865,949.23
Total Obligated	$0.00	$840,000.00
Total Funds Drawdown	$358,036.90	$624,885.69
Program Funds Drawdown	$358,036.90	$624,885.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$358,036.90	$624,885.69
Jasper County	$358,036.90	$624,885.69
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Northwest of the river, directly west of rose hill

Activity Progress Narrative:

Awarded an additional $90,000; grant mod initiated. Construction underway. Monitoring conducted on November 1, 2013.

Accomplishments Performance Measures

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

Grantee Activity Number:	1800400013 08-354042 0602
Activity Title:	Nauvoo Township

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

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:
Nauvoo Township

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$544,553.00
Total Budget	$0.00	$544,553.00
Total Obligated	$0.00	$544,553.00
Total Funds Drawdown	$1,046.75	$49,111.75
Program Funds Drawdown	$1,046.75	$49,111.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,072.25	$49,111.75
Nauvoo Township	$6,072.25	$49,111.75
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bid opening November 21, 2013. Low bidder selected.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	153	209	987	36.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400014 08-354032 0600
Activity Title:	Village of Harwood Heights

Activitiy 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 Harwood Heights

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$826,419.43
Total Budget	$0.00	$826,419.43
Total Obligated	$0.00	$826,420.00
Total Funds Drawdown	$0.00	$826,419.43
Program Funds Drawdown	$0.00	$826,419.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10.00	$826,419.43
Village of Harwood Heights	$10.00	$826,419.43
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Leland Ave fron New England Ave to Oak Park AVe

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	509	402	1765	51.61

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:	1800400015 08-354043 0602
Activity Title:	Reading Township

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$0.00	$731,250.00
Program Funds Drawdown	$0.00	$731,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$731,250.00
Reading Township	$0.00	$731,250.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Streator

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	1051	2242	46.88

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400016 08-354002 0600
Activity Title:	Village of Vermilion

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$209,009.21
Total Budget	$0.00	$209,009.21
Total Obligated	$0.00	$209,010.00
Total Funds Drawdown	$0.00	$209,009.21
Program Funds Drawdown	$0.00	$209,009.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$48,314.94	$209,009.21
Village of Vermilion	$48,314.94	$209,009.21
Match Contributed	$0.00	$0.00

Activity Description:

This storm drainage project is comprised of exacavating and rehabiitation 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 Springf east of church, 2025E from Main to 650N

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	136	168	80.95

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400017 08-354027 0602
Activity Title:	Village of Roanoke

Activitiy 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

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

Activity Description:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	355/355
Activity funds eligible for DREF (Ike	0	289720/340000

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	

Grantee Activity Number:	1800400018 08-354026 0602
Activity Title:	Village of Metamora

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$0.00	$731,250.00
Program Funds Drawdown	$0.00	$731,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$731,250.00
Village of Metamora	$0.00	$731,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitate, reline, and replace sanitary sewer lines.

Location Description:

Metamora

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	299	478	2552	30.45

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400019 08-354044 0600
Activity Title:	Village of Kansas

Activitiy 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:
05/01/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Kansas

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$617,045.00
Total Budget	$0.00	$617,045.00
Total Obligated	$0.00	$521,750.00
Total Funds Drawdown	$313,594.17	$343,675.99
Program Funds Drawdown	$313,594.17	$343,675.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$313,594.17	$343,675.99
Village of Kansas	$313,594.17	$343,675.99
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Throughout Village of Kansas

Activity Progress Narrative:

Redesign required due to objections to project by local drainage district. Requested an additional $316,000 funds. Bid advertisement September 18, 2013. Constructione started November 4, 2013, Phase 2 Bid advertisement in December 2013. Mod for $95,295 (Phase 1) initiated/approved. Monitoring conducted on December 11, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	248	219	838	55.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400020 08-354045 0600
Activity Title:	Village of Sheldon

Activitiy 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 (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Sheldon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$313,902.00
Total Budget	$0.00	$313,902.00
Total Obligated	$0.00	$313,902.00
Total Funds Drawdown	$0.00	$289,829.89
Program Funds Drawdown	$0.00	$289,829.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$289,829.89
Village of Sheldon	$0.00	$289,829.89
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	240	329	72.95

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400021 08-354046 0600
Activity Title:	City of Lawrenceville

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$309,234.00
Total Budget	$0.00	$309,234.00
Total Obligated	$0.00	$309,234.00
Total Funds Drawdown	$0.00	$254,283.04
Program Funds Drawdown	$0.00	$254,283.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,991.90	$254,283.04
City of Lawrenceville	$21,991.90	$254,283.04
Match Contributed	$0.00	$0.00

Activity Description:

The water transmission line became exposed and broke. This line connects the water wells to the city and without it no drinking water could enter the city's water system. Currently, the water transmission line has been temporarily repaired. To properly repair the line, mitigation measures must be taken. This includes moving the line.
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Around US Highway 50 and 1650E

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1378	1118	4370	57.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400022 08-354050 0600
Activity Title:	Village of Metcalf

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$203,415.00
Total Budget	$0.00	$203,415.00
Total Obligated	$0.00	$203,415.00
Total Funds Drawdown	$38,244.24	$203,178.28
Program Funds Drawdown	$38,244.24	$203,178.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$194,555.61	$203,178.28
Village of Metcalf	$194,555.61	$203,178.28
Match Contributed	$0.00	$0.00

Activity Description:

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

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Grantee Activity Number:	1800400023 08-354051 0600
Activity Title:	Village of Brocton

Activitiy 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 Brocton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$232,241.00
Total Budget	$0.00	$232,241.00
Total Obligated	$0.00	$232,241.00
Total Funds Drawdown	$23,078.73	$230,502.82
Program Funds Drawdown	$23,078.73	$230,502.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$60,310.88	$230,502.82
Village of Brocton	$60,310.88	$230,502.82
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Brocton

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/18160
Activity funds eligible for DREF (Ike	0	0/202958

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	98	101	338	58.88

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	

Grantee Activity Number:	1800400026 08-354008 0602
Activity Title:	Village of Coal City

Activitiy 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 Coal City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$709,843.50
Total Budget	$0.00	$709,843.50
Total Obligated	$0.00	$709,843.50
Total Funds Drawdown	$0.00	$709,843.50
Program Funds Drawdown	$0.00	$569,280.24
Program Income Drawdown	$0.00	$140,563.26
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$709,843.50
Village of Coal City	$0.00	$709,843.50
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

North Park near Broadway Rd

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	153	238	970	40.31

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400027 08-354033 0600
Activity Title:	City of White Hall

Activitiy 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:
City of White Hall

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,145,500.00
Total Budget	$0.00	$1,145,500.00
Total Obligated	$0.00	$1,025,500.00
Total Funds Drawdown	$0.00	$205,739.53
Program Funds Drawdown	$0.00	$205,739.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$205,739.53
City of White Hall	$0.00	$205,739.53
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

South of White Hall Cemetery

Activity Progress Narrative:

Construction complete of first phase. Construction underway for second phase. City selling bonds and receiving $400,000 additional CDBG-DR funds.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	1500	2085	71.94

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400028 08-354028 0600
Activity Title:	Village of Forest Park

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750,000.00
Village of Forest Park	$0.00	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Between Des Plaines and Circle, Madison and Jackson

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	370	364	1265	58.02

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400029 08-354052 0600
Activity Title:	City of Neoga

Activitiy 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:
09/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Neoga

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$488,251.00
Total Budget	$0.00	$488,251.00
Total Obligated	$0.00	$488,251.00
Total Funds Drawdown	$0.00	$55,009.25
Program Funds Drawdown	$0.00	$55,009.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,009.25
City of Neoga	$0.00	$55,009.25
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Northeast Neoga

Activity Progress Narrative:

Design complete. Bid letting delayed for completion of easements. Anticipated bid letting in early 2014.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400030 08-354001 0600
Activity Title:	Village of Alsey

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$303,500.00
Total Budget	$0.00	$303,500.00
Total Obligated	$0.00	$303,500.00
Total Funds Drawdown	$155,657.25	$178,657.25
Program Funds Drawdown	$155,657.25	$178,657.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$178,657.25	$178,657.25
Village of Alsey	$178,657.25	$178,657.25
Match Contributed	$0.00	$0.00

Activity Description:

The water main in the village crosses little Sandy Creek. During the 2008 flooding, a break was incurred at this crossing leaving the drinking water susceptible to contamination. The village would like to replace 10,200 LF of water main and construct 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:

Construction complete, awaiting final payment request.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/23689
Activity funds eligible for DREF (Ike	0	0/297430

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

Activitiy Category:
Construction/reconstruction of streets

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:
09/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ford Heights

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Ford Heights	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Proposed project encompasses the reconstruction/replacement of streets within identified project areas including curbs, gutters, and sidewalks to improve drainage issues. In addition the project includes sewer restoration and drainage replacement where needed.
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

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

Activity Progress Narrative:

Estimated Bid Advertisement in February 2014. Construction will be complete by June 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	2572	407	3487	85.43

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400032 08-354054 0600
Activity Title:	Village of Liberty

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

Activity Status:
Under Way

Project Number:
IKE Public Infrastructure Program

Project Title:
35-4 Public Infrastructure Program

Projected Start Date:
05/01/2011

Projected End Date:
10/01/2013

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Liberty

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$166,637.00
Total Budget	$0.00	$166,637.00
Total Obligated	$0.00	$166,637.00
Total Funds Drawdown	$5,592.89	$138,708.65
Program Funds Drawdown	$5,592.89	$138,708.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,499.53	$138,208.65
Village of Liberty	$28,499.53	$138,208.65
Match Contributed	$0.00	$0.00

Activity Description:

Replace Culverts and repair drainage ditches

Location Description:

Village of Liberty

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Activitiy 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 (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Paris

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$748,783.00
Total Budget	$0.00	$748,783.00
Total Obligated	$0.00	$678,083.00
Total Funds Drawdown	$289,371.76	$678,083.00
Program Funds Drawdown	$289,371.76	$678,083.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$631,381.50	$678,083.00
City of Paris	$631,381.50	$678,083.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

South of Union to Foundry west of Buena Vista, Ann from Buena Vista to Hockett, Hockett from Ann to north of Blackburn

Activity Progress Narrative:

Construction underway. $70,700 in additional funds requested to account for unanticipated construction costs; mod initated/approved.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	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	

Grantee Activity Number:	1800400034 08-354055 0602
Activity Title:	City of Wilmington

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$515,443.91
Total Budget	$0.00	$515,443.91
Total Obligated	$0.00	$515,443.91
Total Funds Drawdown	$0.00	$515,443.91
Program Funds Drawdown	$0.00	$515,443.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$515,443.91
City of Wilmington	$0.00	$515,443.91
Match Contributed	$0.00	$0.00

Activity Description:

Replace storm sewers and regrade ditches

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	356	261	1339	46.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400035 08-354024 0602
Activity Title:	Village of Sheridan

Activitiy 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 Sheridan

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$669,940.00
Total Budget	$0.00	$669,940.00
Total Obligated	$0.00	$669,940.00
Total Funds Drawdown	$28,660.09	$594,374.89
Program Funds Drawdown	$28,660.09	$583,456.68
Program Income Drawdown	$0.00	$10,918.21
Program Income Received	$0.00	$0.00
Total Funds Expended	$281,325.66	$594,374.89
Village of Sheridan	$281,325.66	$594,374.89
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction was completed on September 26, 2013. Closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	105	143	818	30.32

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Staunton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$775,000.00
Total Budget	$0.00	$775,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$364,176.11	$486,563.21
Program Funds Drawdown	$364,176.11	$464,337.13
Program Income Drawdown	$0.00	$22,226.08
Program Income Received	$0.00	$0.00
Total Funds Expended	$373,735.96	$486,563.21
City of Staunton	$373,735.96	$486,563.21
Match Contributed	$0.00	$0.00

Activity Description:

Replace culvert and storm sewer. Also widen and grade ditches.

Location Description:

Southeast Staunton, next to the railroad tracks

Activity Progress Narrative:

Construction underway and to be completed by May 2014. Grant increased by $25,000.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	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	

Grantee Activity Number:	1800400037 08-354018 0602
Activity Title:	Village of Schram City

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$742,326.11
Total Budget	$0.00	$742,326.11
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$742,326.11
Program Funds Drawdown	$0.00	$742,326.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$742,326.11
Village of Schram City2	$0.00	$742,326.11
Match Contributed	$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:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	120	146	652	40.80

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400038 08-354017 0602
Activity Title:	Village of Sheridan

Activitiy 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 Sheridan

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$398,900.00
Total Budget	$0.00	$398,900.00
Total Obligated	$0.00	$398,900.00
Total Funds Drawdown	$0.00	$247,415.21
Program Funds Drawdown	$0.00	$247,415.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$247,415.21
Village of Sheridan	$0.00	$247,415.21
Match Contributed	$0.00	$0.00

Activity Description:

Regrade ditches and replace storm sewer to increase capacity.

Location Description:

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

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	105	143	818	30.32

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400039 08-354056 0602
Activity Title:	Village of Viola

Activitiy 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:
09/01/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Viola

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$121,699.75	$738,604.76
Program Funds Drawdown	$121,699.75	$738,604.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$121,699.75	$738,604.76
Village of Viola	$121,699.75	$738,604.76
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Viola

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	183	206	936	41.56

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400040 08-354057 0602
Activity Title:	City of Watseka

Activitiy 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:
08/01/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Watseka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$298,910.05	$750,000.00
Program Funds Drawdown	$298,910.05	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$298,910.05	$750,000.00
City of Watseka	$298,910.05	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

south of Faith to Mulberry, Ralph to 10th

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	111	87	706	28.05

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:
01/29/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Jerseyville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$329,150.80	$750,000.00
Program Funds Drawdown	$329,150.80	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$634,279.00	$750,000.00
City of Jerseyville	$634,279.00	$750,000.00
Match Contributed	$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:

Construction under way. Construction to be completed by 1/29/14. Requested grant increase of $250,000 to cover higher costs; mod initiated/approved.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	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	

Grantee Activity Number:	1800400042 08-354048 0602
Activity Title:	City of Plano

Activitiy Category:
Construction/reconstruction of streets

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 (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Plano

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Plano	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Hale Street, from Larson to Big Rock Creek.

Activity Progress Narrative:

Construction 90% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	93	247	545	62.39

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400043 08-354035 0602
Activity Title:	Village of La Moille

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

Activity Status:
Under Way

Project Number:
IKE Public Infrastructure Program

Project Title:
35-4 Public Infrastructure Program

Projected Start Date:
05/01/2011

Projected End Date:
02/01/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of La Moille

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$749,819.00
Total Budget	$0.00	$749,819.00
Total Obligated	$0.00	$749,819.00
Total Funds Drawdown	$37,549.55	$50,131.08
Program Funds Drawdown	$37,549.55	$50,131.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,549.55	$50,131.08
Village of La Moille	$37,549.55	$50,131.08
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

LaMoille

Activity Progress Narrative:

Construction contract awarded. Construction to begin January 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/14146

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	125	202	766	42.69

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:	1800400044 08-354020 0602
Activity Title:	City of Marseilles

Activitiy 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 (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Marseilles

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$744,804.00
Total Budget	$0.00	$744,804.00
Total Obligated	$0.00	$744,804.00
Total Funds Drawdown	$0.00	$358,354.15
Program Funds Drawdown	$0.00	$358,354.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$358,354.15
City of Marseilles	$0.00	$358,354.15
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Wallace Street

Activity Progress Narrative:

Construction 99% complete after modifications accounting for significant damage after recent flooding. Punchlist items still outstanding.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	358	439	1557	51.19

Activity Locations

No Activity Locations found.

Other Funding Sources 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

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

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:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of La Salle

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,705,353.00
Total Budget	$0.00	$2,705,353.00
Total Obligated	$0.00	$2,460,353.00
Total Funds Drawdown	$0.00	$2,141,139.87
Program Funds Drawdown	$0.00	$2,130,202.37
Program Income Drawdown	$0.00	$10,937.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$381,323.97	$2,130,202.37
City of La Salle	$381,323.97	$2,130,202.37
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

400 River Road

Activity Progress Narrative:

Construction complete except for installation of new pumps. Construction to be completed by 4/30/14. Requested additional increase of $245,000 to cover more high costs; mod initiated/approved.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400046 08-354016 0602
Activity Title:	Village of Mazon

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$749,340.00
Total Budget	$0.00	$749,340.00
Total Obligated	$0.00	$749,340.00
Total Funds Drawdown	$0.00	$749,340.00
Program Funds Drawdown	$0.00	$749,340.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$749,340.00
Village of Mazon	$0.00	$749,340.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

North Street

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	152	190	910	37.58

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400047 08-354058 0600
Activity Title:	Village of Melrose Park

Activitiy 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:
06/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Melrose Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$218,200.00
Total Budget	$0.00	$218,200.00
Total Obligated	$0.00	$218,200.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Melrose Park	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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:

Pre-con meeting was held on 9/11/13. Grant increased $65,000. Construction to be completed by 3/31/14.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	2206	1784	5774	69.10

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400048 08-354059 0600
Activity Title:	City of Harvey

Activitiy Category:
Construction/reconstruction of streets

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 (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Harvey

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$58,673.75
Program Funds Drawdown	$0.00	$58,673.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$58,673.75	$58,673.75
City of Harvey	$58,673.75	$58,673.75
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Southwest Harvey near Halsted

Activity Progress Narrative:

Construction underway and to be completed by 11/30/13. FEIN Locked.Technical assistance was provided on December 11, 2013 to review internal control requirements.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1724	1262	4252	70.23

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400051 08-354013 0600
Activity Title:	Canteen Township

Activitiy 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:
Canteen Township General

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$560,830.41
Total Budget	$0.00	$560,830.41
Total Obligated	$0.00	$575,476.00
Total Funds Drawdown	$0.00	$560,830.41
Program Funds Drawdown	$0.00	$560,830.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$73,354.55	$560,830.41
Canteen Township General	$73,354.55	$560,830.41
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

South Collinsville

Activity Progress Narrative:

Construction complete. Deobligated $14,645.59 this period. Closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1030	618	2412	68.33

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400052 08-354049 0602
Activity Title:	City of Spring Valley

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$117,992.60	$670,463.60
Program Funds Drawdown	$117,992.60	$670,463.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$117,992.60	$670,463.60
City of Spring Valley	$117,992.60	$670,463.60
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

South of sown, west of Spalding St

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1204	1002	5268	41.88

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	

Grantee Activity Number:	1800400053 08-354060 0602
Activity Title:	City of Quincy

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$370,000.00
Total Budget	$0.00	$370,000.00
Total Obligated	$0.00	$370,000.00
Total Funds Drawdown	$339,861.00	$339,861.00
Program Funds Drawdown	$339,861.00	$339,861.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$339,861.00	$339,861.00
City of Quincy2	$339,861.00	$339,861.00
Match Contributed	$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:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	8540	7386	35540	44.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400054 08-354010 0602
Activity Title:	Village of Coal City

Activitiy 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:
11/01/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Coal City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$34,456.50
Program Funds Drawdown	$0.00	$34,456.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,456.50
Village of Coal City	$0.00	$34,456.50
Match Contributed	$0.00	$0.00

Activity Description:

Village will install a new interceptor line to take the flow from the Gordon Street lift station to the WWTP. Currently, the lift station ecomes 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:

Construction of phase one complete. Phase two construction complete. Contractor selected for phase three.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	439	508	2677	35.38

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400055 08-354061 0600
Activity Title:	Village of Matherville

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

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 (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Matherville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$379,645.00
Total Budget	$0.00	$379,645.00
Total Obligated	$0.00	$379,645.00
Total Funds Drawdown	$92,580.76	$123,249.01
Program Funds Drawdown	$92,580.76	$123,249.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,580.76	$123,249.01
Village of Matherville	$92,580.76	$123,249.01
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Near sewage lagoon

Activity Progress Narrative:

Bids opened; tree removal completed. Other progress awaiting ACOE and DNR approval. Grant increased $100,395.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	217	210	771	55.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400056 08-354062 0600
Activity Title:	Village of Maywood

Activitiy 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:
Low/Mod

Responsible Organization:
Village of Maywood

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$850,000.00
Total Budget	$0.00	$850,000.00
Total Obligated	$0.00	$850,000.00
Total Funds Drawdown	$0.00	$850,000.00
Program Funds Drawdown	$0.00	$850,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$850,000.00
Village of Maywood	$0.00	$850,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Between Washington and Madison, 15th and 22nd

Activity Progress Narrative:

Construction complete. Requested an additional $6,581 of funds. FEIN Locked.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	9039	5922	26797	55.83

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400057 08-354071 0602
Activity Title:	Village of Richton Park

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$86,702.43	$750,000.00
Village of Richton Park	$86,702.43	$750,000.00
Match Contributed	$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 is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	636	764	2732	51.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400058 08-354022 0602
Activity Title:	Monroe County

Activitiy Category:
Construction/reconstruction of streets

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 (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Monroe County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$579,996.00
Total Budget	$0.00	$579,996.00
Total Obligated	$0.00	$579,996.00
Total Funds Drawdown	$139,165.42	$175,026.68
Program Funds Drawdown	$139,165.42	$175,026.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$154,911.55	$175,026.68
Monroe County	$154,911.55	$175,026.68
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

county Highway 3 south of KK Road

Activity Progress Narrative:

Construction complete. Monitoring conducted on November 7, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3375	4408	27234	28.58

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	

Grantee Activity Number:	1800400059 08-354063 0602
Activity Title:	Village of Oquawka

Activitiy 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:
Urgent Need

Responsible Organization:
Village of Oquawka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$554,186.00
Total Budget	$0.00	$554,186.00
Total Obligated	$0.00	$554,186.00
Total Funds Drawdown	$446,296.11	$446,296.11
Program Funds Drawdown	$446,296.11	$446,296.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$446,296.11	$446,296.11
Village of Oquawka	$446,296.11	$446,296.11
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

Schuyler Street from Front Street to Sixth St

Activity Progress Narrative:

Construction 80% complete. Grant increased $227,972.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	403	343	1492	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:	1800400060 08-354047 0602
Activity Title:	City of Martinsville

Activitiy 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:
08/30/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Martinsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$33,192.45	$750,000.00
Program Funds Drawdown	$33,192.45	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$140,866.76	$750,000.00
City of Martinsville	$140,866.76	$750,000.00
Match Contributed	$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:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	115	108	519	42.97

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400063 08-354064 0600
Activity Title:	City of Keithsburg

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

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:
12/02/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$627,270.00
Total Budget	$0.00	$627,270.00
Total Obligated	$0.00	$627,270.00
Total Funds Drawdown	$6,612.00	$57,192.50
Program Funds Drawdown	$6,612.00	$57,192.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,873.75	$57,192.50
City of Keithsburg	$10,873.75	$57,192.50
Match Contributed	$0.00	$0.00

Activity Description:

Restore the protective Mississippi River and Pope Creek levee system. Specifically, this includes upgrades to the levee system to comply with US Army Corps of Engineers.
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

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

Activity Progress Narrative:

Anticipated design completion June 1, 2014. Must design according to new ACOE standards. Bid advertisement August 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	161	174	609	55.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400064 08-354005 0600
Activity Title:	City of Keithsburg

Activitiy 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:
12/02/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$154,140.00
Total Budget	$0.00	$154,140.00
Total Obligated	$0.00	$154,140.00
Total Funds Drawdown	$0.00	$4,950.00
Program Funds Drawdown	$0.00	$4,950.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,950.00
City of Keithsburg	$0.00	$4,950.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Awaiting levee alignment in order to complete design.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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			
	Low	Mod	Total	Low/Mod%
# of Persons	161	174	609	55.01

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400065 08-354065 0600
Activity Title:	City of Keithsburg

Activitiy Category:
Construction/reconstruction of streets

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:
05/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,271,006.00
Total Budget	$0.00	$1,271,006.00
Total Obligated	$0.00	$1,271,006.00
Total Funds Drawdown	$20,928.27	$334,979.48
Program Funds Drawdown	$20,928.27	$334,979.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$250,639.26	$334,979.48
City of Keithsburg	$250,639.26	$334,979.48
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction contract awarded. Construction substantially complete, site restoration anticipated complete 5/30/14. Monitoring conducted on October 15, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	181	185	690	53.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400068 08-354025 0602
Activity Title:	City of Peru

Activitiy 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 Peru

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$250,794.27
Total Budget	$0.00	$250,794.27
Total Obligated	$0.00	$250,794.27
Total Funds Drawdown	$0.00	$250,794.27
Program Funds Drawdown	$0.00	$250,794.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$250,794.27
City of Peru	$0.00	$250,794.27
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	412	483	1649	54.28

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400069 08-354003 0600
Activity Title:	City of Oakland

Activitiy 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:
city of Oakland

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$826,100.00
Total Budget	$0.00	$826,100.00
Total Obligated	$0.00	$826,100.00
Total Funds Drawdown	$284,165.94	$789,248.33
Program Funds Drawdown	$284,165.94	$788,748.33
Program Income Drawdown	$0.00	$500.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$291,116.08	$789,248.33
city of Oakland	$291,116.08	$789,248.33
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Grant increased $51,100.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	90	102	88.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400070 08-354006 0600
Activity Title:	City of Casey

Activitiy 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:
Low/Mod

Responsible Organization:
City of Casey

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$534,744.50
Total Budget	$0.00	$534,744.50
Total Obligated	$0.00	$534,744.50
Total Funds Drawdown	$0.00	$534,744.50
Program Funds Drawdown	$0.00	$534,744.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$534,744.50
City of Casey	$0.00	$534,744.50
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	772	1340	57.61

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400073 08-354012 0600
Activity Title:	City of Marshall

Activitiy 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:
City of Marshall

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$675,809.00
Total Budget	$0.00	$675,809.00
Total Obligated	$0.00	$675,809.00
Total Funds Drawdown	$237,033.68	$618,898.47
Program Funds Drawdown	$237,033.68	$618,898.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$618,898.47	$618,898.47
City of Marshall	$618,898.47	$618,898.47
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Northeast Marshall

Activity Progress Narrative:

Construction complete. Requested funds for additional work; efforts to meet compliance requirements are ongoing.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	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	

Grantee Activity Number:	1800400074 08-354066 0602
Activity Title:	City of Highwood

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$539,563.51
Total Budget	($37,436.49)	$539,563.51
Total Obligated	($37,436.49)	$539,563.51
Total Funds Drawdown	$0.00	$539,563.51
Program Funds Drawdown	$0.00	$539,563.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$148,775.13	$539,563.51
City of Highwood	$148,775.13	$539,563.51
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Michigan and Western, noth along Western past Underwood

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/720
Activity funds eligible for DREF (Ike	0	0/548150

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	575	417	2106	47.10

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:
12/01/2013

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Pontiac

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$698,115.46
Program Funds Drawdown	$0.00	$698,115.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$114,287.98	$698,115.46
City of Pontiac	$114,287.98	$698,115.46
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Approx two blocks around the intersection of North and Oak

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400078 08-354014 0600
Activity Title:	Village of Bluffs

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

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 (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$155,000.00
Total Budget	$0.00	$155,000.00
Total Obligated	$0.00	$155,000.00
Total Funds Drawdown	$0.00	$154,977.91
Program Funds Drawdown	$0.00	$154,977.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,374.42	$154,977.91
Village of Bluffs	$7,374.42	$154,977.91
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	545	820	66.46

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400081 08-354067 0600
Activity Title:	City of Villa Grove

Activitiy 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:
09/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Villa Grove

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$594,595.00
Total Budget	$0.00	$594,595.00
Total Obligated	$0.00	$594,595.00
Total Funds Drawdown	$0.00	$216,562.38
Program Funds Drawdown	$0.00	$216,562.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$145,853.38	$216,562.38
City of Villa Grove	$145,853.38	$216,562.38
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Maple Street to Matteson Drive, Ash Street to Willow Lane

Activity Progress Narrative:

Construction for phase one complete. Permit from railroad recieved. Bid Advertisement 10/14/13 for Phase 2, Bids opened 11/8/13. Low bidder selected.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400082 08-354007 0600
Activity Title:	Village of Loda Water

Activitiy 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:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Loda

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$319,918.00
Total Budget	$0.00	$319,918.00
Total Obligated	$0.00	$319,918.00
Total Funds Drawdown	$2,395.50	$46,761.50
Program Funds Drawdown	$2,395.50	$46,761.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,395.50	$46,761.50
Village of Loda	$2,395.50	$46,761.50
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Maple to Locust, Jefferson to Virginia

Activity Progress Narrative:

Design complete. Construction started September 9, 2013. Requested an additional $10,000 funds. Construction substantially complete November 30, 2013, site restoration will be complete by April 30, 2014. Monitoring conducted on October 23, 2013.

Accomplishments Performance Measures

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

Activitiy 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:
07/15/2013

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Glen Ellyn

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$570,000.00
Total Budget	$0.00	$570,000.00
Total Obligated	$0.00	$570,000.00
Total Funds Drawdown	$0.00	$502,688.94
Program Funds Drawdown	$0.00	$502,688.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$502,688.94
Village of Glen Ellyn	$0.00	$502,688.94
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Valley to Royal Glen, Surrey to Roosevelt

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400098 08-354069 0600
Activity Title:	Abington Township

Activitiy Category:
Construction/reconstruction of streets

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:
Abington Township, Mercer County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$131,200.00
Total Budget	$0.00	$131,200.00
Total Obligated	$0.00	$131,200.00
Total Funds Drawdown	$0.00	$131,200.00
Program Funds Drawdown	$0.00	$131,200.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$131,200.00
Abington Township, Mercer County	$0.00	$131,200.00
Match Contributed	$0.00	$0.00

Activity Description:

cleaning of ditches along roads to provide better water flow and reduce erosion to roads. Replacement of culverts to provide better water flow under roads and to ditches. Repair of ditches and roads with severe erosion from excess water. Resurface roads that need repair.
Activities encompass portions of other census tracts and/or block groups that, when combined, are greater than the Low/Mod threshold of 50%

Location Description:

Ditches on 35th, 30th and 110th

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	95	104	345	57.68

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400099 08-354070 0600
Activity Title:	City of East Moline

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

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 East Moline

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,255,455.00
Total Budget	$0.00	$1,255,455.00
Total Obligated	$0.00	$1,255,455.00
Total Funds Drawdown	$0.00	$1,255,455.00
Program Funds Drawdown	$0.00	$1,255,455.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,255,455.00
City of East Moline	$0.00	$1,255,455.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete, closeout underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1522	899	3731	64.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400100 08-354072 0600
Activity Title:	Madison County

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$102,295.25	$680,228.09
Program Funds Drawdown	$102,295.25	$680,228.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$108,925.56	$680,228.09
Madison County Community Development	$108,925.56	$680,228.09
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

All of Baucum, Klein and 3rd

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400101 08-354072 1000
Activity Title:	Madison County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
01/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$2,096.98	$6,296.00
Program Funds Drawdown	$2,096.98	$6,296.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,096.98	$6,296.00
Madison County Community Development	$2,096.98	$6,296.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

All of Baucum, Klein and 3rd

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400102 08-354073 0600
Activity Title:	Madison County

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,248.80
Total Budget	$0.00	$731,248.80
Total Obligated	$0.00	$731,248.80
Total Funds Drawdown	$85,309.37	$702,521.44
Program Funds Drawdown	$85,309.37	$702,521.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$102,832.29	$702,521.44
Madison County Community Development	$102,832.29	$702,521.44
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Throughout Madison

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1657	793	3427	71.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400103 08-354073 1000
Activity Title:	Madison County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
01/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$2,098.28	$5,161.36
Program Funds Drawdown	$2,098.28	$5,161.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,098.28	$5,161.36
Madison County Community Development	$2,098.28	$5,161.36
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Throughout Madison

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400104 08-354074 0600
Activity Title:	Madison County

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$0.00	$594,709.46
Program Funds Drawdown	$0.00	$594,709.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$259,509.60	$594,709.46
Madison County Community Development	$259,509.60	$594,709.46
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400105 08-354074 1000
Activity Title:	Madison County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
01/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$0.00	$5,884.05
Program Funds Drawdown	$0.00	$5,884.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,884.05
Madison County Community Development	$0.00	$5,884.05
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

West of 8th St and D Street

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

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

Activity Status:
Under Way

Project Number:
IKE Public Infrastructure Program

Project Title:
35-4 Public Infrastructure Program

Projected Start Date:
05/01/2011

Projected End Date:
10/01/2013

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$117,187.65
Total Budget	$0.00	$117,187.65
Total Obligated	$0.00	$147,000.00
Total Funds Drawdown	$0.00	$117,187.65
Program Funds Drawdown	$0.00	$117,187.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,187.65
Madison County Community Development	$0.00	$117,187.65
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

South of Bissell near Circle

Activity Progress Narrative:

Project is complete, closeout is underway. Deobligated $31,419.25 this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400107 08-354075 1000
Activity Title:	Madison County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
10/01/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,068.10
Total Budget	$0.00	$2,068.10
Total Obligated	$0.00	$3,675.00
Total Funds Drawdown	$0.00	$2,068.10
Program Funds Drawdown	$0.00	$2,068.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,068.10
Madison County Community Development	$0.00	$2,068.10
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

South of Bissell near Circle

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400108 08-354078 0602
Activity Title:	Kane County

Activitiy 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:
Urgent Need

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$493,659.96
Total Budget	$0.00	$493,659.96
Total Obligated	$0.00	$516,764.00
Total Funds Drawdown	$0.00	$493,659.96
Program Funds Drawdown	$0.00	$493,659.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$493,659.96
Kane County	$0.00	$493,659.96
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5270

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	163	111	1287	21.29

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400109 08-354078 1000
Activity Title:	Kane County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Area Benefit

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$13,186.64
Total Budget	$0.00	$13,186.64
Total Obligated	$0.00	$13,243.00
Total Funds Drawdown	$0.00	$13,186.64
Program Funds Drawdown	$0.00	$13,186.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,186.64
Kane County	$0.00	$13,186.64
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400110 08-354079 0602
Activity Title:	Kane County

Activitiy 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:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$365,631.00
Total Budget	$0.00	$365,631.00
Total Obligated	$0.00	$365,631.00
Total Funds Drawdown	$0.00	$365,631.00
Program Funds Drawdown	$0.00	$365,631.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$274,892.60	$365,631.00
Kane County	$274,892.60	$365,631.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

Tenerelli subdivision

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	163	111	1287	21.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400111 08-354079 1000
Activity Title:	Kane County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
09/30/2013

Benefit Type:
Area Benefit

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$9,140.00
Total Budget	$0.00	$9,140.00
Total Obligated	$0.00	$9,140.00
Total Funds Drawdown	$0.00	$9,140.00
Program Funds Drawdown	$0.00	$9,140.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,140.00
Kane County	$0.00	$9,140.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Tenerelli subdivision

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400112 08-354076 0602
Activity Title:	Madison County

Activitiy 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 (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$350,900.00
Total Budget	$0.00	$350,900.00
Total Obligated	$0.00	$350,900.00
Total Funds Drawdown	$62,089.99	$350,899.13
Program Funds Drawdown	$62,089.99	$350,899.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,173.08	$350,899.13
Madison County Community Development	$92,173.08	$350,899.13
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Livingston

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	392	314	2063	34.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400113 08-354076 1000
Activity Title:	Madison County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
12/31/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$8,773.00
Total Budget	$0.00	$8,773.00
Total Obligated	$0.00	$8,773.00
Total Funds Drawdown	$2,550.02	$4,779.33
Program Funds Drawdown	$2,550.02	$4,779.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,550.02	$4,779.33
Madison County Community Development	$2,550.02	$4,779.33
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Livingston

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400114 08-354083 0600
Activity Title:	City of Rock Island

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

Activity Status:
Under Way

Project Number:
IKE Public Infrastructure Program

Project Title:
35-4 Public Infrastructure Program

Projected Start Date:
05/01/2011

Projected End Date:
10/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Rock Island2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Rock Island2	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Northwest Rock Island

Activity Progress Narrative:

Final design underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	3437	1712	7935	64.89

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400115 08-354083 1000
Activity Title:	City of Rock Island Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
10/31/2014

Benefit Type:
Area Benefit

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Rock Island2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Rock Island2	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

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

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:
Urgent Need

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$286,586.07
Total Budget	$0.00	$286,586.07
Total Obligated	$0.00	$291,461.00
Total Funds Drawdown	$0.00	$286,586.07
Program Funds Drawdown	$0.00	$286,586.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$286,586.07
Kane County	$0.00	$286,586.07
Match Contributed	$0.00	$0.00

Activity Description:

installation of new drainage tile in the project area

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3496

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	420	609	4361	23.60

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400117 08-354080 1000
Activity Title:	Kane County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Area Benefit

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$7,286.00
Total Budget	$0.00	$7,286.00
Total Obligated	$0.00	$7,286.00
Total Funds Drawdown	$0.00	$7,286.00
Program Funds Drawdown	$0.00	$7,286.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,286.00
Kane County	$0.00	$7,286.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

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

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400118 08-354081 0602
Activity Title:	Kane County

Activitiy 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:
Urgent Need

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$731,250.00
Total Budget	$0.00	$731,250.00
Total Obligated	$0.00	$731,250.00
Total Funds Drawdown	$0.00	$731,250.00
Program Funds Drawdown	$0.00	$731,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$731,250.00
Kane County	$0.00	$731,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Separation of the combined sanitary and storm sewer

Location Description:

Throughout Big Rock

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	72443	70736	394892	36.26

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400119 08-354081 1000
Activity Title:	Kane County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Area Benefit

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$0.00	$18,750.00
Program Funds Drawdown	$0.00	$18,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,750.00
Kane County	$0.00	$18,750.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Throughout Big Rock

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400120 08-354085 0600
Activity Title:	Will County

Activitiy 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:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,219,000.00
Total Budget	$0.00	$1,219,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$376,441.00	$750,000.00
Program Funds Drawdown	$376,441.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$636,314.97	$750,000.00
Will County	$636,314.97	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

install storm sewer and cleanout and rehabilitate ditches

Location Description:

Noth and central Sunnyland subdivision

Activity Progress Narrative:

Construction underway. Requested $469,000 in additional funds; mod complete; construction sustantially complete site restoration anticipated complete 4/14/14. Monitoring conducted on October 29, 2013.

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400121 08-354082 0600
Activity Title:	Kane County

Activitiy 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:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$316,504.00
Total Budget	$0.00	$316,504.00
Total Obligated	$0.00	$316,504.00
Total Funds Drawdown	$0.00	$316,504.00
Program Funds Drawdown	$0.00	$316,504.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$316,504.00
Kane County	$0.00	$316,504.00
Match Contributed	$0.00	$0.00

Activity Description:

installation of 2875 LF of storm sewer pipe

Location Description:

Pasadena Dr

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	41	70	58.57

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400122 08-354082 1000
Activity Title:	Kane County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
06/30/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Kane County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$7,912.00
Total Budget	$0.00	$7,912.00
Total Obligated	$0.00	$7,912.00
Total Funds Drawdown	$0.00	$7,912.00
Program Funds Drawdown	$0.00	$7,912.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,912.00
Kane County	$0.00	$7,912.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Pasadena Drive

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400123 08-354084 0602
Activity Title:	City of North Chicago

Activitiy 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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$97,602.00
Total Budget	$0.00	$97,602.00
Total Obligated	$0.00	$97,602.00
Total Funds Drawdown	$0.00	$97,602.00
Program Funds Drawdown	$0.00	$97,602.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,602.00
City of North Chicago	$0.00	$97,602.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Hervey Ave from 15th St to Argonne Dr

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	832	244	1408	76.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400124 08-354077 0600
Activity Title:	Madison County

Activitiy 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 (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$0.00	$459,072.95
Program Funds Drawdown	$0.00	$459,072.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,104.89	$459,072.95
Madison County Community Development	$14,104.89	$459,072.95
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

throughout East Alton

Activity Progress Narrative:

Construction complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	11087	6400	29481	59.32

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
05/01/2011

Projected End Date:
12/31/2013

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$12,500.00
Total Budget	$0.00	$12,500.00
Total Obligated	$0.00	$12,500.00
Total Funds Drawdown	$0.00	$4,734.60
Program Funds Drawdown	$0.00	$4,734.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,734.60
Madison County Community Development	$0.00	$4,734.60
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Throughout East Alton

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400126 CO10645 1100
Activity Title:	Program Delivery LMI

Activitiy 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:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,113,605.02
Total Budget	$2,280.42	$2,113,605.02
Total Obligated	$2,280.42	$2,113,605.02
Total Funds Drawdown	$50,569.55	$2,113,605.02
Program Funds Drawdown	$50,569.55	$2,113,605.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$129,336.44	$2,113,605.02
State of Illinois Department of Commerce and Economic	$129,336.44	$2,113,605.02
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Continued to modify grant agreements to extend grant date or grant funding amount. Assisted with construction bidding requirements and four more bids was advertised; 80 to date. Attended and assisted with preconstruction meetings for another four activities moving into construction; 80 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 72 to date. Another 11 activities reached substantial completion this period; 62 to date. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400127 CO10645 1100
Activity Title:	Program Delivery URG

Activitiy 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:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,566,708.62
Total Budget	($24,024.92)	$1,566,708.62
Total Obligated	($24,024.92)	$1,566,708.62
Total Funds Drawdown	$37,072.66	$1,566,708.62
Program Funds Drawdown	$37,072.66	$1,566,708.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$146,588.09	$1,566,708.62
State of Illinois Department of Commerce and Economic	$146,588.09	$1,566,708.62
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Continued to modify grant agreements to extend grant date or grant funding amount. Assisted with construction bidding requirements and four more bids was advertised; 80 to date. Attended and assisted with preconstruction meetings for another four activities moving into construction; 80 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 72 to date. Another 11 activities reached substantial completion this period; 62 to date. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400128 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy 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:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$398,192.76
Total Budget	$0.00	$398,192.76
Total Obligated	$0.00	$398,192.76
Total Funds Drawdown	$145,355.06	$263,763.04
Program Funds Drawdown	$145,355.06	$263,763.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$148,219.45	$263,763.04
State of Illinois Department of Commerce and Economic	$148,219.45	$263,763.04
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Continued to modify grant agreements to extend grant date or grant funding amount. Assisted with construction bidding requirements and four more bids was advertised; 80 to date. Attended and assisted with preconstruction meetings for another four activities moving into construction; 80 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 72 to date. Another 11 activities reached substantial completion this period; 62 to date. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400129 CO12144 1100
Activity Title:	Program Delivery URG

Activitiy 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:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$291,916.03
Total Budget	$0.00	$291,916.03
Total Obligated	$0.00	$291,916.03
Total Funds Drawdown	$106,560.14	$193,365.30
Program Funds Drawdown	$106,560.14	$193,365.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$108,660.03	$193,365.30
State of Illinois Department of Commerce and Economic	$108,660.03	$193,365.30
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Continued to modify grant agreements to extend grant date or grant funding amount. Assisted with construction bidding requirements and four more bids was advertised; 80 to date. Attended and assisted with preconstruction meetings for another four activities moving into construction; 80 to date. Conducted Davis Bacon labor reviews associated with draw requests. Conducted on-site monitoring visits for another 10 activities, 72 to date. Another 11 activities reached substantial completion this period; 62 to date. Reviewed draw requests, completed reports, initiated closeout for completed activities and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800400999
Activity Title:	Public Infrastructure Unobligated Funds

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

Activity Status:
Planned

Project Number:
IKE Public Infrastructure Program

Project Title:
35-4 Public Infrastructure Program

Projected Start Date:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$572,379.33
Total Budget	$2,037,436.49	$572,379.33
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Illinois Department of Commerce and Economic	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Unobligated funds held as a contingency to cover high bids and change orders for the awarded activities. Amount changes as grant modifications are processed and grants are closed out with funds remaining.

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:	1800500001 CO12144 1100
Activity Title:	Program Delivery URG

Activitiy 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:
08/30/2014

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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$176,465.23
Total Budget	$0.00	$176,465.23
Total Obligated	$0.00	$176,465.23
Total Funds Drawdown	$39,960.00	$101,825.23
Program Funds Drawdown	$39,960.00	$101,825.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$62,820.00	$101,825.23
State of Illinois Department of Commerce and Economic	$62,820.00	$101,825.23
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the TA program

Location Description:

Activity Progress Narrative:

Continued with preparation of CDBG Disaster Recovery Admin Manual and continued with technical assistance to communities and non-profits with awards.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500002 CO12144 1100
Activity Title:	Program Delivery

Activitiy 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:
08/30/2014

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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$727,016.23
Total Budget	$0.00	$727,016.23
Total Obligated	$0.00	$727,016.23
Total Funds Drawdown	$91,507.12	$525,697.64
Program Funds Drawdown	$91,507.12	$525,697.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$165,677.98	$525,697.64
State of Illinois Department of Commerce and Economic	$165,677.98	$525,697.64
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Planning Program

Location Description:

Activity Progress Narrative:

Continued to assist in procuring planning professionals and reviewing contracts with procured professionals prior to execution; 61 professionals are now under contract to conduct the scope of the planning work with 9 issued this period. Reviewed submitted information and reports on outreach and public involvement planning activities. Recipients began submitting draft plans which are all due by the end of January 2014. Reviewed payment requests for payment of planning professionals, prepared progress reports, and other program delivery tasks to support the Planning program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500003 08-355028 0910
Activity Title:	Mercer County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/04/2012

Projected End Date:
09/04/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mercer County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$17,525.15	$55,370.65
Program Funds Drawdown	$17,525.15	$55,370.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,525.15	$55,370.65
Mercer County	$17,525.15	$55,370.65
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3248	3434	16745	39.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500004 08-355014 0910
Activity Title:	Village of Hartford Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/04/2012

Projected End Date:
09/04/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Hartford

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$69,000.00
Total Budget	$0.00	$69,000.00
Total Obligated	$0.00	$69,000.00
Total Funds Drawdown	$31,000.00	$31,000.00
Program Funds Drawdown	$31,000.00	$31,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,000.00	$31,000.00
Village of Hartford	$31,000.00	$31,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 55% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	518	358	1569	55.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500005 08-355004 0910
Activity Title:	City of Calumet City Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/04/2012

Projected End Date:
09/04/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Calumet City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Calumet City	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

City is working on adjusting the scope of work and procurement of the planning professionals.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	12330	9517	38969	56.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500006 08-355030 0910
Activity Title:	Village of Montgomery Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/04/2012

Projected End Date:
09/04/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Montgomery

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$39,677.27	$44,827.22
Program Funds Drawdown	$39,677.27	$44,827.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$39,677.27	$44,827.22
Village of Montgomery	$39,677.27	$44,827.22
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the Village

Activity Progress Narrative:

Plan is 45% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	884	1037	5024	38.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500007 08-355002 0910
Activity Title:	Village of Bethalto Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/04/2012

Projected End Date:
09/04/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bethalto

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$81,000.00
Total Budget	$0.00	$81,000.00
Total Obligated	$0.00	$81,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Bethalto	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the Village

Activity Progress Narrative:

Plan is 80% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2248	1688	9355	42.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Peoria County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$65,413.00	$65,413.00
Program Funds Drawdown	$65,413.00	$65,413.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$65,413.00	$65,413.00
Peoria County	$65,413.00	$65,413.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 12% complete, County has requested a grant extension.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	45800	32111	176513	44.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500009 08-355045 0910
Activity Title:	Village of South Roxana Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of South Roxana

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$68,000.00
Total Budget	$0.00	$68,000.00
Total Obligated	$0.00	$68,000.00
Total Funds Drawdown	$0.00	$18,000.00
Program Funds Drawdown	$0.00	$18,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,000.00
Village of South Roxana	$0.00	$18,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activities

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 80% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	680	433	1875	59.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500010 08-355044 0910
Activity Title:	City of South Beloit Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of South Beloit

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$22,926.20	$30,491.16
Program Funds Drawdown	$22,926.20	$30,491.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,926.20	$30,491.16
City of South Beloit	$22,926.20	$30,491.16
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1298	1269	5160	49.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500011 08-355005 0910
Activity Title:	City of Carlinville Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Carlinville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$82,000.00
Total Budget	$0.00	$82,000.00
Total Obligated	$0.00	$82,000.00
Total Funds Drawdown	$25,054.89	$59,687.14
Program Funds Drawdown	$25,054.89	$59,687.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,054.89	$59,687.14
City of Carlinville	$25,054.89	$59,687.14
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 45% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1139	1020	5135	42.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500012 08-355029 0910
Activity Title:	City of Moline Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Moline

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Moline	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 30% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	9569	8635	43360	41.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500013 08-355022 0910
Activity Title:	City of Markham Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Markham

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$10,845.68	$10,845.68
Program Funds Drawdown	$10,845.68	$10,845.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,845.00	$10,845.00
City of Markham	$10,845.00	$10,845.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3998	3335	12703	57.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Hancock County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$125,000.00
Total Budget	$0.00	$125,000.00
Total Obligated	$0.00	$125,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Hancock County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 35% complete, County has requested a grant extension.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3454	4026	19759	37.86

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:	1800500015 08-355027 0910
Activity Title:	Village of Matteson Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Matteson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Matteson	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 20% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1964	1791	12783	29.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500016 08-355012 0910
Activity Title:	Grundy County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Grundy County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$250,000.00
Total Funds Drawdown	$6,531.85	$6,531.85
Program Funds Drawdown	$6,531.85	$6,531.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,531.85	$6,531.85
Grundy County	$6,531.85	$6,531.85
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 30% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	6898	7496	37183	38.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500017 08-355046 0910
Activity Title:	City of Streator Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Streator

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$96,500.00
Total Budget	$0.00	$96,500.00
Total Obligated	$0.00	$96,500.00
Total Funds Drawdown	$0.00	$70,908.30
Program Funds Drawdown	$0.00	$70,908.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,908.30
City of Streator	$0.00	$70,908.30
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3742	2782	13849	47.11

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	

Grantee Activity Number:	1800500018 08-355041 0910
Activity Title:	Village of Riverdale Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Riverdale

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Riverdale	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 20% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	5348	3892	14991	61.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500019 08-355038 0910
Activity Title:	Randolph County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Randolph County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$17,750.00	$35,500.00
Program Funds Drawdown	$17,750.00	$35,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,750.00	$35,500.00
Randolph County	$17,750.00	$35,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	5779	5384	29767	37.50

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:	1800500020 08-355021 0910
Activity Title:	City of Lawrenceville Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Lawrenceville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$38,500.00	$38,500.00
Program Funds Drawdown	$38,500.00	$38,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$38,500.00	$38,500.00
City of Lawrenceville	$38,500.00	$38,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the City

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1378	1118	4370	57.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500021 08-355024 0910
Activity Title:	City of Marshall Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Marshall

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$6,195.76	$67,853.00
Program Funds Drawdown	$6,195.76	$67,853.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,289.76	$67,853.00
City of Marshall	$17,289.76	$67,853.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	793	599	3641	38.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500022 08-355020 0910
Activity Title:	City of LaSalle Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of LaSalle

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$41,623.11	$50,953.05
Program Funds Drawdown	$41,623.11	$50,953.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$41,623.11	$50,953.05
City of LaSalle	$41,623.11	$50,953.05
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	2687	1852	9535	47.60

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	

Grantee Activity Number:	1800500023 08-355023 0910
Activity Title:	City of Marseilles Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Marseilles

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$83,120.00
Total Budget	$0.00	$83,120.00
Total Obligated	$0.00	$83,120.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Marseilles	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 20% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	938	1089	4590	44.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500024 08-355034 0910
Activity Title:	City of Ottawa Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$41,530.00	$53,575.00
Program Funds Drawdown	$41,530.00	$53,575.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$41,530.00	$53,575.00
City of Ottawa	$41,530.00	$53,575.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 25% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	4570	3304	17924	43.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500025 08-355047 0910
Activity Title:	Village of University Park Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/05/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of University Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of University Park	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 5% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1572	1226	6598	42.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500026 08-355006 0910
Activity Title:	City of Casey Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Casey

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$12,800.00	$52,575.00
Program Funds Drawdown	$12,800.00	$52,575.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,800.00	$52,575.00
City of Casey	$12,800.00	$52,575.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	880	525	2833	49.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500027 08-355049 0910
Activity Title:	City of Watseka Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Watseka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Watseka	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 47% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1504	1117	5455	48.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500028 08-355010 0910
Activity Title:	Village of East Carondelet Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/05/2012

Projected End Date:
09/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of East Carondelet

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$0.00	$56,250.00
Program Funds Drawdown	$0.00	$56,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,250.00
Village of East Carondelet	$0.00	$56,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 80% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	54	60	207	55.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500029 08-355009 0910
Activity Title:	Village of DePue Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of DePue

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$70,000.00
Total Budget	$0.00	$70,000.00
Total Obligated	$0.00	$70,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of DePue	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 42% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	572	462	1843	56.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500030 08-355007 0910
Activity Title:	Village of Coal City Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Coal City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Coal City	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 30% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	842	1010	4811	38.50

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:	1800500031 08-355048 0910
Activity Title:	Village of Villa Park Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$95,000.00
Total Budget	$0.00	$95,000.00
Total Obligated	$0.00	$95,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Villa Park	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 40% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	4033	4141	22276	36.69

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:	1800500032 08-355050 0910
Activity Title:	Whiteside County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Whiteside County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$250,000.00
Total Funds Drawdown	$62,347.00	$69,225.00
Program Funds Drawdown	$62,347.00	$69,225.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$62,347.00	$69,225.00
Whiteside County	$62,347.00	$69,225.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 30% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	10876	11608	59392	37.86

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:	1800500033 08-355054 0910
Activity Title:	Village of Woodridge Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Woodridge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Woodridge	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds available for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 25% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	4160	5042	31028	29.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500034 08-355036 0910
Activity Title:	Village of Peotone Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Peotone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Peotone	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 40% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	471	638	3548	31.26

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:	1800500035 08-355053 0910
Activity Title:	Village of Winnetka Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Winnetka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Winnetka	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Village is working on adjusting the scope of work and procurement of the planning professionals.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	534	617	12384	9.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500036 08-355003 0910
Activity Title:	Village of Big Rock Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Big Rock

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$4,482.00	$39,380.70
Program Funds Drawdown	$4,482.00	$39,380.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,482.00	$39,380.70
Village of Big Rock	$4,482.00	$39,380.70
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 40% complete, Village has requested a grant extension.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	420	609	4361	23.60

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	

Grantee Activity Number:	1800500037 08-355015 0910
Activity Title:	Village of Harwood Heights Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Harwood Heights

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Harwood Heights	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1872	1913	8220	46.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500038 08-355043 0910
Activity Title:	County of Rock Island Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Rock Island County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$0.00	$150,000.00
Total Funds Drawdown	$37,800.00	$37,800.00
Program Funds Drawdown	$37,800.00	$37,800.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,800.00	$37,800.00
Rock Island County	$37,800.00	$37,800.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 80% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	33754	27845	144715	42.57

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	

Grantee Activity Number:	1800500039 08-355032 0910
Activity Title:	City of Oakland Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
city of Oakland

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$0.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
city of Oakland	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 25% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	203	190	975	40.31

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	

Grantee Activity Number:	1800500040 08-355008 0910
Activity Title:	City of Crest Hill Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Crest Hill

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Crest Hill	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 10% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2075	2436	10301	43.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500041 08-355055 0910
Activity Title:	Cumberland County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cumberland County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$0.00	$150,000.00
Total Funds Drawdown	$2,900.64	$6,320.87
Program Funds Drawdown	$2,900.64	$6,320.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,900.64	$6,320.87
Cumberland County	$2,900.64	$6,320.87
Match Contributed	$0.00	$0.00

Activity Description:

Cumberland county comprehensive plan

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 30% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2049	2305	11118	39.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500042 08-355025 0910
Activity Title:	City of Martinsville Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Martinsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$35,000.00
Total Budget	$0.00	$35,000.00
Total Obligated	$0.00	$35,000.00
Total Funds Drawdown	$1,965.81	$1,965.81
Program Funds Drawdown	$1,965.81	$1,965.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,965.81	$1,965.81
City of Martinsville	$1,965.81	$1,965.81
Match Contributed	$0.00	$0.00

Activity Description:

City of Martinsville comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 25% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	296	291	1238	47.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500043 08-355019 0910
Activity Title:	Lake County Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lake County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$250,000.00
Total Funds Drawdown	$26,118.84	$26,118.84
Program Funds Drawdown	$26,118.84	$26,118.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,118.84	$26,118.84
Lake County	$26,118.84	$26,118.84
Match Contributed	$0.00	$0.00

Activity Description:

Mill Creek watershed and flood mitigation plan

Location Description:

Throughout the county

Activity Progress Narrative:

Plan is 55% complete, Village has requested a grant extension.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	96530	92462	623371	30.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500044 08-355052 0910
Activity Title:	Village of Winfield Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Winfield

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Winfield	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Village of Winfield comprehensive plan

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 75% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	406	924	8749	15.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500045 08-355039 0910
Activity Title:	Village of Rapids City Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Rapids City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$21,050.00	$32,400.00
Program Funds Drawdown	$21,050.00	$32,400.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,050.00	$32,400.00
Village of Rapids City	$21,050.00	$32,400.00
Match Contributed	$0.00	$0.00

Activity Description:

Rapids City community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 65% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	131	199	903	36.54

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	

Grantee Activity Number:	1800500046 08-355042 0910
Activity Title:	City of Rock Island Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Rock Island2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$63,282.86	$73,596.09
Program Funds Drawdown	$63,282.86	$73,596.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$63,282.86	$73,596.09
City of Rock Island2	$63,282.86	$73,596.09
Match Contributed	$0.00	$0.00

Activity Description:

Rock Island comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	10440	7368	37290	47.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500047 08-355033 0910
Activity Title:	Village of Oquawka Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Oquawka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Oquawka	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Oquawka community plan

Location Description:

Throughout the village

Activity Progress Narrative:

Draft Plan received.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	403	343	1492	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:	1800500048 08-355017 0910
Activity Title:	Village of Joy Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Joy

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$15,000.00	$15,000.00
Program Funds Drawdown	$15,000.00	$15,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,000.00	$15,000.00
Village of Joy	$15,000.00	$15,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Joy community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 40% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census 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	

Grantee Activity Number:	1800500049 08-355018 0910
Activity Title:	City of Keithsburg Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$16,200.00	$21,000.00
Program Funds Drawdown	$16,200.00	$21,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,200.00	$21,000.00
City of Keithsburg	$16,200.00	$21,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Keithsburg community plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	181	185	690	53.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500050 08-355040 0910
Activity Title:	Village of Richton Park Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Richton Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Richton Park	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Town center stormwater master plan

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2059	3020	12149	41.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500051 08-355016 0910
Activity Title:	Village of Hawthorn Woods Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Hawthorn Woods

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$90,000.00
Total Budget	$0.00	$90,000.00
Total Obligated	$0.00	$90,000.00
Total Funds Drawdown	$6,738.75	$10,506.75
Program Funds Drawdown	$6,738.75	$10,506.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,738.75	$10,506.75
Village of Hawthorn Woods	$6,738.75	$10,506.75
Match Contributed	$0.00	$0.00

Activity Description:

Village of Hawthorn Woods comprehensive plan

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	363	194	6412	8.69

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:	1800500052 08-355026 0910
Activity Title:	Village of Matherville Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Matherville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Matherville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Matherville community planning

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 15% complete, Village has requested a grant extension.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	217	210	771	55.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500053 08-355001 0910
Activity Title:	City of Arcola Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Arcola

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$42,500.00
Total Budget	$0.00	$42,500.00
Total Obligated	$0.00	$42,500.00
Total Funds Drawdown	$0.00	$3,549.38
Program Funds Drawdown	$0.00	$3,549.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,549.38
City of Arcola	$0.00	$3,549.38
Match Contributed	$0.00	$0.00

Activity Description:

Alcoa comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 35% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	543	561	2625	42.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500054 08-355037 0910
Activity Title:	Village of Port Byron Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/06/2012

Projected End Date:
09/06/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Port Byron

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$26,350.00	$26,350.00
Program Funds Drawdown	$26,350.00	$26,350.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,350.00	$26,350.00
Village of Port Byron	$26,350.00	$26,350.00
Match Contributed	$0.00	$0.00

Activity Description:

Port Byron community plan

Location Description:

Throughout the village

Activity Progress Narrative:

Plan is 70% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	266	183	1563	28.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500055 08-355011 0910
Activity Title:	City of Eureka Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/01/2012

Projected End Date:
08/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Eureka

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$51,800.00	$51,800.00
Program Funds Drawdown	$51,800.00	$51,800.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$51,800.00	$51,800.00
City of Eureka	$51,800.00	$51,800.00
Match Contributed	$0.00	$0.00

Activity Description:

City of Eureka Comprehensive Plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	740	863	4474	35.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500056 08-355031 0910
Activity Title:	City of New Boston Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/01/2012

Projected End Date:
08/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of New Boston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$18,750.00	$26,250.00
Program Funds Drawdown	$18,750.00	$26,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,750.00	$26,250.00
City of New Boston	$18,750.00	$26,250.00
Match Contributed	$0.00	$0.00

Activity Description:

New Boston IKE Community Plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 60% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	160	177	624	54.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800500057 08-355051 0910
Activity Title:	City of Winchester Planning Grant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
IKE Planning Program

Project Title:
35-5 IKE Planning Grants

Projected Start Date:
09/01/2012

Projected End Date:
08/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Winchester

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$18,750.00	$18,750.00
Program Funds Drawdown	$18,750.00	$18,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,750.00	$18,750.00
City of Winchester	$18,750.00	$18,750.00
Match Contributed	$0.00	$0.00

Activity Description:

Comprehensive integrated stormwater management plan

Location Description:

Throughout the city

Activity Progress Narrative:

Plan is 40% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	416	301	1671	42.91

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:	1800600001 08-356002 0900
Activity Title:	Chicago Comm Ventures-Community Loan Fund

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Business Assistance Program

Project Title:
35-6 Business Assistance Program

Projected Start Date:
09/01/2010

Projected End Date:
08/31/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chicago Community Ventures

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$78,383.72
Total Budget	$0.00	$78,383.72
Total Obligated	$0.00	$78,383.72
Total Funds Drawdown	$0.00	$78,383.72
Program Funds Drawdown	$0.00	$78,383.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,383.72
Chicago Community Ventures	$0.00	$78,383.72
Match Contributed	$0.00	$0.00

Activity Description:

Chicago Community Ventures (CCV), in partnership with DCEO, will support new and existing businesses in northern Illinois located in FEMA disaster-declared counties of 2008. CCV will provide technical assistance to prospective and current entrepreneurs as well as microloans ranging in size from $25,000 to $75,000 to clients who may not qualify for traditional bank financing. CCV will serve Cook, Lake, DuPage, Grundy, Kane, Kendall, and Will counties.

Location Description:

Service area is Cook, Lake, DeKalb, DuPage, Grundy, Kane, Kendall, LaSalle & Will counties.

Activity Progress Narrative:

Project is complete, closeout 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 Permanent Jobs Created	0	0	0	0/3	0/0	0/5	0
# of Permanent Jobs Retained	0	0	0	0/3	0/0	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/6	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800600003 08-356001 0900
Activity Title:	ACCION- Community Loan Fund

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Business Assistance Program

Project Title:
35-6 Business Assistance Program

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
ACCION Chicago Inc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,168,029.00
Total Budget	$0.00	$4,168,029.00
Total Obligated	$0.00	$4,168,029.00
Total Funds Drawdown	$406,901.92	$3,216,295.57
Program Funds Drawdown	$406,901.92	$3,184,578.37
Program Income Drawdown	$0.00	$31,717.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$406,901.92	$3,216,295.57
ACCION Chicago Inc	$406,901.92	$3,216,295.57
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

295 loans totaling $2.3 million disbursed to date. Grantee has submitted a job creation count action plan which was deemed insufficient to collect information based on Grantee's outreach. The vendor will require a member of Accion and CDM Smith's grant manager to conduct on-site business visits to collect information beginning January 2014. Monitoring conducted on November 6-7 and December 9-10, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	278/555

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800600004 08-356001 1000
Activity Title:	ACCION Chicago- Administration Funds

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
ACCION Chicago Inc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$82,000.00
Total Budget	$0.00	$82,000.00
Total Obligated	$0.00	$82,000.00
Total Funds Drawdown	$12,755.10	$80,474.55
Program Funds Drawdown	$12,755.10	$80,474.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,755.10	$80,474.55
ACCION Chicago Inc	$12,755.10	$80,474.55
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Administration funds used to support the activity.Monitoring conducted on November 6-7 and December 9-10, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800600005 CO10645 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
IKE Business Assistance Program

Project Title:
35-6 Business Assistance Program

Projected Start Date:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$939,802.02
Total Budget	$62,335.69	$939,802.02
Total Obligated	$62,335.69	$942,456.66
Total Funds Drawdown	$62,155.49	$932,853.53
Program Funds Drawdown	$62,155.49	$932,853.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$69,288.18	$932,853.53
State of Illinois Department of Commerce and Economic	$69,288.18	$932,853.53
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Business Assistance Program

Location Description:

Activity Progress Narrative:

Continued desk monitoring of previous and current reports and documentation to verify submitted information. Complete 17 environmental reviews and exemptions. Processed draw requests and reports for another 23 loans closed this period. Conducted monitoring on November 6-7, 2013 and December 9-10, 2013. Reviewed reports and other program delivery tasks to support the Business Assistance Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$3,100,000.00
Total Budget	$0.00	$3,100,000.00
Total Obligated	$0.00	$3,100,000.00
Total Funds Drawdown	$278,976.56	$2,983,849.27
Program Funds Drawdown	$278,976.56	$2,983,849.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,704,872.71
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

A draw request was processed to enable payment of contractor's incurred costs. Technical assistance visit conducted on November 20, 2013 regarding audit status and payment of vendors.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
09/15/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
South Suburban Mayors and Managers Association

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$5,755.00	$88,707.83
Program Funds Drawdown	$5,755.00	$77,519.56
Program Income Drawdown	$0.00	$11,188.27
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,755.00	$77,519.56
South Suburban Mayors and Managers Association	$5,755.00	$77,519.56
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds for SSMMA Dixie Mall

Location Description:

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Activity Progress Narrative:

Administration funds used to support the activity. Technical assistance visit conducted on 11/20 regarding audit status and payment of vendors.

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:	1800700003 08-357006 0600
Activity Title:	Olympia Fields Traditions Road Improvements

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
06/30/2011

Projected End Date:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Olympia Fields

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$275,811.00
Total Budget	$0.00	$275,811.00
Total Obligated	$0.00	$275,811.00
Total Funds Drawdown	$8,273.86	$275,811.00
Program Funds Drawdown	$8,273.86	$275,811.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,273.86	$275,811.00
Village of Olympia Fields	$8,273.86	$275,811.00
Match Contributed	$0.00	$0.00

Activity Description:

construction of 4392 feet of road

Location Description:

Olympia Fields, Il

Activity Progress Narrative:

Road and Sewer projects complete. Detention pond still in design phase. DCEO executed a time extension to June 30, 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

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

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
06/30/2011

Projected End Date:
06/30/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Olympia Fields

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$214,189.00
Total Budget	$0.00	$214,189.00
Total Obligated	$0.00	$214,189.00
Total Funds Drawdown	$19,998.25	$19,998.25
Program Funds Drawdown	$19,998.25	$19,998.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,998.25	$19,998.25
Village of Olympia Fields	$19,998.25	$19,998.25
Match Contributed	$0.00	$0.00

Activity Description:

construction of stormwater system

Location Description:

Olympia Fields, Il

Activity Progress Narrative:

Road and Sewer projects complete. Detention pond still in design phase. DCEO executed a time extension to June 30, 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700005 08-357006 1000
Activity Title:	Olympia Fields Traditions Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
06/30/2011

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Olympia Fields

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$12,250.00
Total Budget	$0.00	$12,250.00
Total Obligated	$0.00	$12,250.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Olympia Fields	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Olympia Fields, Il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
IFF

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$8,622,692.00
Total Budget	$0.00	$8,622,692.00
Total Obligated	$0.00	$8,622,692.00
Total Funds Drawdown	$950,925.45	$3,700,998.61
Program Funds Drawdown	$950,925.45	$3,700,998.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,026,669.67	$3,700,998.61
IFF	$1,026,669.67	$3,700,998.61
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Portions of southern and western Cook county.

Activity Progress Narrative:

IFF West Cook - 17 rehabilitations complete. IFF South Cook - 4 home rehabilitations complete. Monitoring conducted on December 10, 2013.

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:	1800700007 08-357008 1000
Activity Title:	IFF West Suburbs Housing Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
10/01/2011

Projected End Date:
12/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
IFF

Overall	Oct 1 thru Dec 31, 2013	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
IFF	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

west cook county

Activity Progress Narrative:

Funds moved to another activity and will not be used.

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

Activitiy 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:
08/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
South Suburban Mayors and Managers Association

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$55,983.71
Total Budget	$0.00	$55,983.71
Total Obligated	$0.00	$55,983.71
Total Funds Drawdown	$6,453.70	$53,473.38
Program Funds Drawdown	$6,453.70	$53,473.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,453.70	$53,473.38
South Suburban Mayors and Managers Association	$6,453.70	$53,473.38
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Southern Cook County

Activity Progress Narrative:

SSMMA's A-133 audit report for FY12 is still delinquent. Technical assistance visit conducted on 11/20 regarding audit status and payment of vendors.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	0/0

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
# Owner 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:	1800700009 08-357009 1000
Activity Title:	SSMMA South Suburbs Housing Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
10/01/2011

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
South Suburban Mayors and Managers Association

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$31,113.29
Total Budget	$0.00	$31,113.29
Total Obligated	$0.00	$31,113.29
Total Funds Drawdown	$17,094.70	$17,224.63
Program Funds Drawdown	$17,094.70	$17,224.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,094.70	$17,224.63
South Suburban Mayors and Managers Association	$17,094.70	$17,224.63
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

south cook county

Activity Progress Narrative:

Administration funds used to support the activity. Technical assistance visit conducted on 11/20 regarding audit status and payment of vendors.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700011 08-357011 0602
Activity Title:	Hazel Crest Sewer Rehab

Activitiy 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:
09/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Hazel Crest2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$268,750.00
Total Budget	$0.00	$268,750.00
Total Obligated	$0.00	$268,750.00
Total Funds Drawdown	$0.00	$30,000.00
Program Funds Drawdown	$0.00	$30,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,000.00
Village of Hazel Crest2	$0.00	$30,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 2500 linear feet of sewer lines.

Location Description:

Hazel Crest, IL

Activity Progress Narrative:

A follow-up monitoring date will be scheduled once construction is underway. Monitoring conducted on November 8, 2013. Technical assistance visit conducted on October 2, 2013 for policies and procedures.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	971	1035	3225	62.20

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700012 08-357011 1000
Activity Title:	Hazel Crest Sewer Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
09/01/2011

Projected End Date:
03/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Hazel Crest2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$6,250.00
Total Budget	$0.00	$6,250.00
Total Obligated	$0.00	$6,250.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Hazel Crest2	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

hazel crest, il

Activity Progress Narrative:

Administration funds used to support the activity. Monitoring conducted on November 8, 2013. Technical assistance visit conducted on October 2, 2013 for policies and procedures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700013 08-357012 0602
Activity Title:	Lansing Levee Inspection and Repair

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

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
09/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lansing

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$307,500.00
Total Budget	$0.00	$307,500.00
Total Obligated	$0.00	$307,500.00
Total Funds Drawdown	$0.00	$50,113.86
Program Funds Drawdown	$0.00	$50,113.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,113.86
Village of Lansing	$0.00	$50,113.86
Match Contributed	$0.00	$0.00

Activity Description:

inspection and repair of levees

Location Description:

lansing, il

Activity Progress Narrative:

Technical assistance visit conducted on 10/4 - meeting with US Army Corps of Engineers over condition assessment report and necessary levee repairs; discussed how Lansing needs to prioritize repairs to utilize remaining funding.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3255	3140	14512	44.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
09/01/2011

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Lansing

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$7,500.00
Total Budget	$0.00	$7,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$3,318.16
Program Funds Drawdown	$0.00	$3,318.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,318.16
Village of Lansing	$0.00	$3,318.16
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

lansing, il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700015 08-357013 0201
Activity Title:	Park Forest Housing Demo and Clearance

Activitiy 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:
09/01/2011

Projected End Date:
05/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Village of Park Forest

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$236,250.00
Total Budget	$0.00	$236,250.00
Total Obligated	$0.00	$236,250.00
Total Funds Drawdown	$0.00	$156,777.94
Program Funds Drawdown	$0.00	$156,777.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$156,777.94
Village of Park Forest	$0.00	$156,777.94
Match Contributed	$0.00	$0.00

Activity Description:

clearance and demo of 23 properties

Location Description:

park forest, il

Activity Progress Narrative:

DCEO has approved a request for time extension to March 31, 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	4039	4586	19622	43.96

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700017 08-357014 0201
Activity Title:	Phoenix Housing Demo and Clearance

Activitiy 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:
10/01/2011

Projected End Date:
12/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Village of Phoenix

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$200,000.00
Total Funds Drawdown	$49,479.32	$117,479.71
Program Funds Drawdown	$49,479.32	$117,479.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$107,532.80	$117,479.71
Village of Phoenix	$107,532.80	$117,479.71
Match Contributed	$0.00	$0.00

Activity Description:

clearance and demo of 12 properties

Location Description:

Phoenix, il

Activity Progress Narrative:

Bids were due on December 9, 2013, for final round of demolitions. Monitoring conducted on December 12, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1014	527	2145	71.84

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,020,500.00
Total Budget	$0.00	$1,020,500.00
Total Obligated	$556,305.00	$1,020,500.00
Total Funds Drawdown	$0.00	$19,000.00
Program Funds Drawdown	$0.00	$19,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,000.00
Village of Phoenix	$0.00	$19,000.00
Match Contributed	$0.00	$0.00

Activity Description:

60191 linear feet of sewer improvement

Location Description:

Phoenix, IL

Activity Progress Narrative:

A pre-construction conference was held on December 16, 2013. Televing of the sewer and condition determination will start in February 2014. Repairs will begin in March 2014 and will be complete by July 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1014	527	2145	71.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700020 08-357015 0602
Activity Title:	Grafton Dredging URG

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$468,000.00
Total Budget	$0.00	$468,000.00
Total Obligated	$0.00	$468,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Grafton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Dredging of remaining silt from channel

Location Description:

Grafton, Il

Activity Progress Narrative:

Project does not appear to meet the Urgent Need national objective as proposed in the application. DCEO is determining if the project should be terminated.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	189	121	614	50.49

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700021 08-357015 1000
Activity Title:	Grafton Dredging Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$0.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Grafton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Grafton

Activity Progress Narrative:

Administration funds used to support the activity. Project does not appear to meet the Urgent Need national objective as proposed in the application. DCEO is determining if the project should be terminated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700025 CO10645 1100
Activity Title:	Program Delivery LMI

Activitiy 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:
06/30/2010

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,228,554.22
Total Budget	($5,461.82)	$1,228,554.22
Total Obligated	($5,461.82)	$1,226,536.66
Total Funds Drawdown	$3,215.47	$1,225,173.02
Program Funds Drawdown	$3,215.47	$1,225,173.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,653.32	$1,225,173.02
State of Illinois Department of Commerce and Economic	$8,653.32	$1,225,173.02
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700026 CO10645 1100
Activity Title:	Program Delivery SLB

Activitiy 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:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$275,284.25
Total Budget	($1,223.85)	$275,284.25
Total Obligated	($1,223.85)	$274,832.17
Total Funds Drawdown	$720.49	$274,526.62
Program Funds Drawdown	$720.49	$274,526.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$720.49	$274,526.62
State of Illinois Department of Commerce and Economic	$720.49	$274,526.62
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700027 CO10645 1100
Activity Title:	Program Delivery URG

Activitiy 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:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$69,214.36
Total Budget	($307.70)	$69,214.36
Total Obligated	($307.70)	$69,100.69
Total Funds Drawdown	$181.15	$69,023.86
Program Funds Drawdown	$181.15	$69,023.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$487.51	$69,023.86
State of Illinois Department of Commerce and Economic	$487.51	$69,023.86
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700028 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy 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:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,174,065.70
Total Budget	$0.00	$1,174,065.70
Total Obligated	$0.00	$1,174,065.70
Total Funds Drawdown	$125,848.58	$427,775.77
Program Funds Drawdown	$125,848.58	$427,775.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$247,420.49	$427,775.77
State of Illinois Department of Commerce and Economic	$247,420.49	$427,775.77
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700029 CO12144 1100
Activity Title:	Program Delivery SLB

Activitiy 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:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$263,074.90
Total Budget	$0.00	$263,074.90
Total Obligated	$0.00	$263,074.90
Total Funds Drawdown	$28,199.10	$95,852.43
Program Funds Drawdown	$28,199.10	$95,852.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55,439.92	$95,852.43
State of Illinois Department of Commerce and Economic	$55,439.92	$95,852.43
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity 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

Activitiy 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:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$66,144.53
Total Budget	$0.00	$66,144.53
Total Obligated	$0.00	$66,144.53
Total Funds Drawdown	$7,090.05	$24,100.03
Program Funds Drawdown	$7,090.05	$24,100.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,939.17	$24,100.03
State of Illinois Department of Commerce and Economic	$13,939.17	$24,100.03
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Closed the program application period on the DCEO website at the end of September. Continued review of previously received applications for funding. Modifiedgrant agreements to revise grant end date, scopes or funding amounts for numerous projects. Completed two more environmental site specific reviews and continued with environmental review for three other projects. Assisted with procurement and construction bidding requirements and one project procured their engineer and two issued a notice to proceed to their construction contractor. One additional project completed construction this period. Continued to provide technical assistance and four visits were made this period to SSMMA, Chicago, Hazel Crest and Lansing. The recipients of the housing rehab funds in the Community Stabilization Program continued with acquisition and rehab this period; 14 are being rehabbed currently; 27 property rehabs are complete (9 this period) and 16 properties have been sold to LMI qualified home buyers to date (5 this period). Conducted monitoring of four grants this period in Hazel Crest, Lansing, and Phoenix and at IFF. Continued preparing or processing draw requests and reports andother program delivery tasks to support theCommunity Stabilization Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700031 08-357017 0601
Activity Title:	Rockford Ingersoll Building

Activitiy Category:
Rehabilitation/reconstruction of other non-residential structures

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
12/31/2012

Projected End Date:
12/31/2014

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
City of Rockford1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$0.00	$4,000,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Rockford1	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Reconstruction of old Ingersoll building

Location Description:

Rockford, Il

Activity Progress Narrative:

Rockford anticipates submitting documentation of additional secured funding by April 2014 and design plans by end of April 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700032 08-357018 0600
Activity Title:	Chicago Green Bay Road

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
12/31/2012

Projected End Date:
01/30/2015

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$6,158,898.00
Total Budget	($166.54)	$6,158,898.00
Total Obligated	($166.54)	$6,158,898.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Chicago1	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Award Letter sent January 24, 2013. Received final schedule and budget from CDOT. A Grant Agreement has been executed. Engineering procurement contract awarded November 7, 2013. Grant modification initiated to move $66,135 from Pgrm Delivery to Pgrm Admin. Technical assistance visit conducted on December 10, 2013 for right of way acquisition issues.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	972	421	1570	88.73

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/24/2013

Projected End Date:
01/30/2015

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Chicago1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$73,652.00
Total Budget	$166.54	$73,652.00
Total Obligated	$166.54	$73,652.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Chicago1	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds to support the project

Location Description:

Chicago Green Bay

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700034 08-357020 0600
Activity Title:	CNI Pullman Community Center Sitework

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chicago Neighborhood Initiatives

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,998,600.00
Total Budget	$0.00	$4,998,600.00
Total Obligated	$0.00	$4,998,600.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Chicago Neighborhood Initiatives	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grant Agreement executed by CNI and DCEO executed October 15, 2013. Environmental exemption for design services is complete. The RFQ for engineering services was published the last week of December 2013 and the award is anticipated to be made by February 2014. The environmental review will be initiated once the preliminary design is complete, the preliminary plans are currently anticipated to be received by April 2014. DCEO approved extending the grant end date to December 31, 2014.

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	1655	290	2386	81.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800700999
Activity Title:	Community Stabilization Program Unobligated Funds

Activitiy Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
IKE Community Stabilization Program

Project Title:
35-7 Ike Community Stabilization Program

Projected Start Date:
06/30/2010

Projected End Date:
04/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$778,172.85
Total Budget	($1,227,319.47)	$778,172.85
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Illinois Department of Commerce and Economic	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Funds remaining to be awarded; DCEO making final funding decisions.

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:	1800800001 CO10645 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$597,450.91
Total Budget	$518.70	$597,450.91
Total Obligated	$518.70	$597,423.52
Total Funds Drawdown	$1,789.18	$595,076.87
Program Funds Drawdown	$1,789.18	$595,076.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,498.84	$595,076.87
State of Illinois Department of Commerce and Economic	$3,498.84	$595,076.87
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800002 CO10645 1100
Activity Title:	Program Delivery SLB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$130,692.40
Total Budget	$113.46	$130,692.40
Total Obligated	$113.46	$130,686.41
Total Funds Drawdown	$391.38	$130,173.08
Program Funds Drawdown	$391.38	$130,173.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$765.37	$130,173.08
State of Illinois Department of Commerce and Economic	$765.37	$130,173.08
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800003 CO10645 1100
Activity Title:	Program Delivery URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
06/30/2010

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$827,718.38
Total Budget	$718.60	$827,718.38
Total Obligated	$718.60	$827,680.43
Total Funds Drawdown	$2,478.74	$824,429.34
Program Funds Drawdown	$2,478.74	$824,429.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,478.74	$824,429.34
State of Illinois Department of Commerce and Economic	$2,478.74	$824,429.34
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800004 CO12144 1100
Activity Title:	Program Delivery LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$601,466.24
Total Budget	$0.00	$601,466.24
Total Obligated	$0.00	$601,466.24
Total Funds Drawdown	$65,690.16	$470,118.55
Program Funds Drawdown	$65,690.16	$470,118.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$145,012.96	$470,118.55
State of Illinois Department of Commerce and Economic	$145,012.96	$470,118.55
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800005 CO12144 1100
Activity Title:	Program Delivery SLB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$131,570.74
Total Budget	$0.00	$131,570.74
Total Obligated	$0.00	$131,570.74
Total Funds Drawdown	$14,369.72	$102,838.43
Program Funds Drawdown	$14,369.72	$102,838.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,679.35	$102,838.43
State of Illinois Department of Commerce and Economic	$26,679.35	$102,838.43
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800006 CO12144 1100
Activity Title:	Program Delivery URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
09/07/2011

Projected End Date:
08/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$833,281.31
Total Budget	$0.00	$833,281.31
Total Obligated	$0.00	$833,281.31
Total Funds Drawdown	$91,008.21	$651,310.01
Program Funds Drawdown	$91,008.21	$651,310.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$168,969.18	$651,310.01
State of Illinois Department of Commerce and Economic	$168,969.18	$651,310.01
Match Contributed	$0.00	$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Continued to determine budget adjustments needed to complete all eligible buyouts in the funded communities. Completed property appraisals and title reviews in preparation for offer. Completed 9 site specific environmental reviews; 147 to date. Continued appraisal, title work, credit verifications, offers and preparation of closing documents. Continued URA activities for eligible tenants. Processed draw requests and closed on acquisition of 8 properties in five communities. To date, 111 closings have occurred. Only 17 properties remain to be acquired. Processed draw requests in preparation for additional closings. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Continued to assist communities with procurement of abatement and demolition design professionals. Another 11 properties were demolished this period; 59 to date. Reviewed and oversaw two sub-recipient administered buyout grants which acquired 5 additional properties this period; 62 to date and demolished 17 properties this period, 53 to date. Conducted on site monitoring on December 5, 2013 for two projects in Ottawa. Coordination with Illinois Emergency Management Agency on funded activities and updated global match amounts and other program delivery tasks in order to support the property buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800101 08-358001 0100
Activity Title:	Henderson County Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,656,926.00
Total Budget	$0.00	$1,656,926.00
Total Obligated	$0.00	$1,656,926.00
Total Funds Drawdown	$1,000.00	$744,310.89
Program Funds Drawdown	$1,000.00	$744,310.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$296,337.89	$744,310.89
Henderson County	$296,337.89	$744,310.89
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/24
# of Parcels acquired voluntarily	0	8/24
Total acquisition compensation to	0	0/1656926

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	8/24
# of Singlefamily Units	0	8/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/12	1/12	8/24	100.00
# Owner Households	0	0	0	7/12	1/12	8/24	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:	1800800102 08-358001 0101
Activity Title:	Henderson County Acquisition SLB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$931,926.00
Total Budget	$0.00	$931,926.00
Total Obligated	$0.00	$931,926.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($661,113.42)	$0.00
Henderson County	($661,113.42)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/24
# of Parcels acquired voluntarily	0	13/24
Total acquisition compensation to	0	0/1656926
Activity funds eligible for DREF (Ike	0	0/661113

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	15/24	0.00
# Owner Households	0	0	0	0/0	0/0	15/24	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800103 08-358001 0102
Activity Title:	Henderson County Acquisition URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,656,926.00
Total Budget	$0.00	$1,656,926.00
Total Obligated	$0.00	$1,656,926.00
Total Funds Drawdown	$1,000.00	$1,371,162.71
Program Funds Drawdown	$1,000.00	$1,371,162.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$320,736.53	$1,371,162.71
Henderson County	$320,736.53	$1,371,162.71
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/26
# of Singlefamily Units	0	11/26

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800104 08-358001 0200
Activity Title:	Henderson County Clear & Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$245,859.27
Total Budget	$0.00	$245,859.27
Total Obligated	$0.00	$245,859.27
Total Funds Drawdown	$1,000.00	$77,241.16
Program Funds Drawdown	$1,000.00	$77,241.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$29,296.42	$77,241.16
Henderson County	$29,296.42	$77,241.16
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of purchased homes and return to green space

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/24
# of Singlefamily Units	0	7/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/12	5/12	8/24	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:	1800800105 08-358001 0201
Activity Title:	Henderson County Clear & Demo SLB

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$245,859.27
Total Budget	$0.00	$245,859.27
Total Obligated	$0.00	$245,859.27
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Henderson County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of purchased homes and return to green space

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/24

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/24	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:	1800800106 08-358001 0202
Activity Title:	Henderson County Clear & Demo URG

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$245,859.26
Total Budget	$0.00	$245,859.26
Total Obligated	$0.00	$245,859.26
Total Funds Drawdown	$2,703.15	$55,109.61
Program Funds Drawdown	$2,703.15	$44,317.17
Program Income Drawdown	$0.00	$10,792.44
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,021.79	$55,109.61
Henderson County	$2,021.79	$55,109.61
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of purchased homes and return to green space

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/26
# of Singlefamily Units	0	5/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/26	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800107 08-358001 0808
Activity Title:	Henderson County Homeowner Assist

Activitiy Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,500,000.00
Total Budget	$0.00	$1,500,000.00
Total Obligated	$0.00	$1,500,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($250,000.00)	$0.00
Henderson County	($250,000.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	3/0	3/0	13/74	46.15
# Owner Households	0	0	0	3/0	3/0	13/74	46.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800108 08-358001 0910
Activity Title:	Henderson County Planning

Activitiy Category:
Planning

Activity Status:
Planned

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$0.00	$150,000.00
Total Funds Drawdown	$0.00	$11,473.80
Program Funds Drawdown	$0.00	$11,473.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Henderson County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funds were inacorrectly drawn against this activity and a voucher correction will be completed. No progress on this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800109 08-358001 1000
Activity Title:	Henderson County Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$180,208.90
Total Budget	$0.00	$180,208.90
Total Obligated	$0.00	$180,208.90
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Henderson County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds for Henderson County

Location Description:

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

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800110 08-358001 0300
Activity Title:	Henderson County Non-Res Acq LMI

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$300,000.00
Total Budget	$0.00	$300,000.00
Total Obligated	$0.00	$300,000.00
Total Funds Drawdown	$34,269.00	$284,269.00
Program Funds Drawdown	$34,269.00	$284,269.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$284,269.00	$284,269.00
Henderson County	$284,269.00	$284,269.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3
# of buildings (non-residential)	0	2/3
# of Parcels acquired voluntarily	0	2/3

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	0/3	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:	1800800111 08-358001 0302
Activity Title:	Henderson County Acquisition Non-Res UN

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
11/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$0.00	$350,000.00
Total Funds Drawdown	$0.00	$329,330.00
Program Funds Drawdown	$0.00	$329,330.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$329,330.00
Henderson County	$0.00	$329,330.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/3

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	0/3	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:	1800800112 08-358001 0800
Activity Title:	Henderson County Relocation Payment & Assistance L

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$25,000.00
Total Budget	$0.00	$25,000.00
Total Obligated	$0.00	$25,000.00
Total Funds Drawdown	$2,500.00	$24,038.45
Program Funds Drawdown	$2,500.00	$24,038.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,500.00	$24,038.45
Henderson County	$2,500.00	$24,038.45
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

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	0/1	0/0	0/1	0
# Renter Households	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:	1800800113 08-358001 0802
Activity Title:	Henderson County Relocation Payment & Acq URG

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
01/01/2011

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Henderson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$0.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$7,434.00	$7,434.00
Program Funds Drawdown	$7,434.00	$7,434.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,434.00	$7,434.00
Henderson County	$7,434.00	$7,434.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

33 Properties have closed to date. One pending approval of county board. 29 properties are demolished.

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	0/4	0
# Renter Households	0	0	0	0/0	0/0	0/4	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:	1800800117 08-358002 0101
Activity Title:	Chicago Buyout Acquisition SLB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
City of Chicago2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$302,500.00
Total Budget	$0.00	$302,500.00
Total Obligated	$0.00	$302,500.00
Total Funds Drawdown	$0.00	$302,500.00
Program Funds Drawdown	$0.00	$302,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$302,500.00
City of Chicago2	$0.00	$302,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of property

Location Description:

Chicago Northwest Side

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800118 08-358002 0201
Activity Title:	Chicago Buyout Demo-Clearance SLB

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
City of Chicago2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$17,532.00
Total Budget	($7,468.00)	$17,532.00
Total Obligated	($7,468.00)	$17,532.00
Total Funds Drawdown	$0.00	$17,532.00
Program Funds Drawdown	$0.00	$17,532.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,532.00
City of Chicago2	$0.00	$17,532.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and Demo

Location Description:

Chicago Northwest Side

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800120 08-358003 0100
Activity Title:	Rockford Buyout Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Rockford2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$3,176,312.00
Total Budget	$0.00	$3,176,312.00
Total Obligated	$0.00	$3,176,312.00
Total Funds Drawdown	$0.00	$2,249,445.11
Program Funds Drawdown	$0.00	$2,249,445.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,249,445.11
City of Rockford2	$0.00	$2,249,445.11
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 37 LMI properties.

Location Description:

Rockford, IL

Activity Progress Narrative:

41 properties have been acquired and demolished. 1 property added this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800121 08-358003 0200
Activity Title:	Rockford Buyout Demo-Clearance LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Rockford2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$639,500.00
Total Budget	$0.00	$639,500.00
Total Obligated	$0.00	$639,500.00
Total Funds Drawdown	$0.00	$264,711.35
Program Funds Drawdown	$0.00	$264,711.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$264,711.35
City of Rockford2	$0.00	$264,711.35
Match Contributed	$0.00	$0.00

Activity Description:

clearance and demo of 41 properties

Location Description:

rockford, il

Activity Progress Narrative:

41 properties have been acquired and demolished. 1 property added this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/41
# of buildings (non-residential)	0	0/4
Activity funds eligible for DREF (Ike	0	29755/639500

Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800122 08-358003 0300
Activity Title:	Rockford Buyout Non-Res Acquisition LMI

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Rockford2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$821,779.00
Total Budget	$0.00	$821,779.00
Total Obligated	$0.00	$821,779.00
Total Funds Drawdown	$0.00	$608,234.66
Program Funds Drawdown	$0.00	$608,234.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$608,234.66
City of Rockford2	$0.00	$608,234.66
Match Contributed	$0.00	$0.00

Activity Description:

acquisition of 4 non residential properties

Location Description:

rockford, il

Activity Progress Narrative:

41 properties have been acquired and demolished. 1 property added this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800123 08-358003 0800
Activity Title:	Rockford Buyout Relocation LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Rockford2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$131,246.00
Total Budget	$0.00	$131,246.00
Total Obligated	$0.00	$131,246.00
Total Funds Drawdown	$0.00	$126,296.20
Program Funds Drawdown	$0.00	$126,296.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$126,296.20
City of Rockford2	$0.00	$126,296.20
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

rockford, il

Activity Progress Narrative:

41 properties have been acquired and demolished. 1 property added this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/131246

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/13	0/13	0/26	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:	1800800124 08-358003 1000
Activity Title:	Rockford Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Rockford1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$63,900.00
Total Budget	$0.00	$63,900.00
Total Obligated	$0.00	$63,900.00
Total Funds Drawdown	$0.00	$41,283.39
Program Funds Drawdown	$0.00	$41,283.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($14,145.65)	$41,283.39
City of Rockford1	($14,145.65)	$41,283.39
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

rockford, il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800203 08-358007 0100
Activity Title:	Villa Park Buyout Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	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	($280,990.00)	$0.00
Village of Villa Park	($280,990.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of property Villa Park

Location Description:

Villa Park, Il

Activity Progress Narrative:

This project is no longer being used - no activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800204 08-358007 0102
Activity Title:	Villa Park Buyout Acquisition URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$580,310.00
Total Budget	$0.00	$580,310.00
Total Obligated	$0.00	$580,310.00
Total Funds Drawdown	$0.00	$580,310.00
Program Funds Drawdown	$0.00	$580,310.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$580,310.00
Village of Villa Park	$0.00	$580,310.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of one urgent need property

Location Description:

Villa Park

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800206 08-358007 0202
Activity Title:	Villa Park Buyout Demo-Clearance URG

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$49,615.66
Total Budget	$0.00	$49,615.66
Total Obligated	$0.00	$50,120.00
Total Funds Drawdown	$44,943.00	$49,615.66
Program Funds Drawdown	$44,943.00	$49,615.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,943.00	$49,615.66
Village of Villa Park	$44,943.00	$49,615.66
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of one urgent need property

Location Description:

Villa Park

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/12000

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	2/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800207 08-358007 0800
Activity Title:	Villa Park Buyout Relocation LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	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	($2,500.00)	$0.00
Village of Villa Park	($2,500.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

Villa Park, Il

Activity Progress Narrative:

This project is no longer being used - no activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	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:	1800800208 08-358007 0802
Activity Title:	Villa Park Buyout Relocation URG

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$12,790.00
Total Budget	$0.00	$12,790.00
Total Obligated	$0.00	$12,790.00
Total Funds Drawdown	$0.00	$12,790.00
Program Funds Drawdown	$0.00	$12,790.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,790.00
Village of Villa Park	$0.00	$12,790.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

villa park, il

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800209 08-358007 1000
Activity Title:	Villa Park Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Villa Park

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,580.00
Total Budget	$0.00	$2,580.00
Total Obligated	$0.00	$2,600.00
Total Funds Drawdown	$2,580.00	$2,580.00
Program Funds Drawdown	$2,580.00	$2,580.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,580.00	$2,580.00
Village of Villa Park	$2,580.00	$2,580.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Villa park, il

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800301 08-358008 0100
Activity Title:	Pontoosuc Buyout Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$734,592.50
Total Budget	$0.00	$734,592.50
Total Obligated	$0.00	$734,592.50
Total Funds Drawdown	$0.00	$438,923.95
Program Funds Drawdown	$0.00	$438,923.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$438,923.95
Village of Pontoosuc	$0.00	$438,923.95
Match Contributed	$0.00	$0.00

Activity Description:

acquisition and incentives of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$334,592.50
Total Budget	$0.00	$334,592.50
Total Obligated	$0.00	$334,592.50
Total Funds Drawdown	$0.00	$155,022.89
Program Funds Drawdown	$0.00	$155,022.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$155,022.89
Village of Pontoosuc	$0.00	$155,022.89
Match Contributed	$0.00	$0.00

Activity Description:

acquisition and incentive of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$131,317.50
Total Budget	$0.00	$131,317.50
Total Obligated	$0.00	$131,317.50
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Pontoosuc	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

clearance and demo of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$21,317.50
Total Budget	$0.00	$21,317.50
Total Obligated	$0.00	$21,317.50
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Pontoosuc	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

clearance and demo of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16
Activity funds eligible for DREF (Ike	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:	1800800305 08-358008 0800
Activity Title:	Pontoosuc Buyout Relocation LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$13,125.00
Total Budget	$0.00	$13,125.00
Total Obligated	$0.00	$13,125.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Pontoosuc	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/13125

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:	1800800306 08-358008 0802
Activity Title:	Pontoosuc Buyout Relocation URG

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$13,125.00
Total Budget	$0.00	$13,125.00
Total Obligated	$0.00	$13,125.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Pontoosuc	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

pontoosuc, il

Activity Progress Narrative:

12 properties closed to date. Inspections are pending. Grant Mod in Motion to extend program to 8/31/14 and de-obligate $452,452.00.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/13125

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:	1800800307 08-358008 1000
Activity Title:	Pontoosuc Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$31,202.00
Total Budget	$0.00	$31,202.00
Total Obligated	$0.00	$31,202.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Pontoosuc	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

pontoosuc, il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800401 08-358006 0100
Activity Title:	Will County Buyout Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,990,043.07
Total Budget	($355,752.43)	$1,990,043.07
Total Obligated	($355,752.43)	$1,990,043.07
Total Funds Drawdown	$0.00	$1,990,043.07
Program Funds Drawdown	$0.00	$1,990,043.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,990,043.07
Will County	$0.00	$1,990,043.07
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentive of 20 LMI properties

Location Description:

Will County

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800402 08-358006 0102
Activity Title:	Will County Buyout Acquisition URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$4,243,260.02
Total Budget	$1,897,464.52	$4,243,260.02
Total Obligated	$1,897,464.52	$4,243,260.02
Total Funds Drawdown	$243,784.16	$2,520,171.55
Program Funds Drawdown	$243,784.16	$2,520,171.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$243,784.16	$2,520,171.55
Will County	$243,784.16	$2,520,171.55
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentive of 20 urgent need properties

Location Description:

Will County

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	11/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800403 08-358006 0200
Activity Title:	Will County Buyout Demo-Clearance LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$40,095.00
Total Budget	($179,609.50)	$40,095.00
Total Obligated	($179,609.50)	$40,095.00
Total Funds Drawdown	$425.00	$13,890.00
Program Funds Drawdown	$425.00	$13,890.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$425.00	$13,890.00
Will County	$425.00	$13,890.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 20 LMI properties

Location Description:

Will County, Il

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$260,385.00
Total Budget	$40,680.50	$260,385.00
Total Obligated	$40,680.50	$260,385.00
Total Funds Drawdown	$19,325.00	$181,305.00
Program Funds Drawdown	$19,325.00	$181,305.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,325.00	$181,305.00
Will County	$19,325.00	$181,305.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 20 urgent need properties

Location Description:

Will County, Il

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/20
Activity funds eligible for DREF (Ike	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:	1800800405 08-358006 0800
Activity Title:	Will County Buyout Relocation LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,250.00
Total Budget	($6,250.00)	$1,250.00
Total Obligated	($6,250.00)	$1,250.00
Total Funds Drawdown	$0.00	$1,250.00
Program Funds Drawdown	$0.00	$1,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,250.00
Will County	$0.00	$1,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation assistance payments

Location Description:

Will County, Il

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	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	0/1	0/1	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:	1800800406 08-358006 0802
Activity Title:	Will County Buyout Relocation URG

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Will County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$7,550.00
Total Budget	$50.00	$7,550.00
Total Obligated	$50.00	$7,550.00
Total Funds Drawdown	$6,300.00	$6,300.00
Program Funds Drawdown	$6,300.00	$6,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,300.00	$6,300.00
Will County	$6,300.00	$6,300.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation payment assistance

Location Description:

Will County, Il

Activity Progress Narrative:

17 closings to date. 1 scheduled to close. 9 offers pending (all related to leasehold property). 13 demolitions are complete.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$582,341.50
Total Budget	$0.00	$582,341.50
Total Obligated	$0.00	$582,341.50
Total Funds Drawdown	$5,004.50	$352,152.64
Program Funds Drawdown	$5,004.50	$352,152.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,004.50	$352,152.64
City of Keithsburg	$5,004.50	$352,152.64
Match Contributed	$0.00	$0.00

Activity Description:

acquisition and incentive of 13 properties

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$632,341.50
Total Budget	$0.00	$632,341.50
Total Obligated	$0.00	$632,341.50
Total Funds Drawdown	$20,000.00	$439,278.54
Program Funds Drawdown	$20,000.00	$439,278.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,000.00	$439,278.54
City of Keithsburg	$20,000.00	$439,278.54
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentive of 13 properties

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	8/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800503 08-358004 0200
Activity Title:	Keithsburg Buyout Demo-Clearance LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$176,000.00
Total Budget	$0.00	$176,000.00
Total Obligated	$0.00	$176,000.00
Total Funds Drawdown	$0.00	$3,390.00
Program Funds Drawdown	$0.00	$3,390.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,390.00
City of Keithsburg	$0.00	$3,390.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 13 LMI properties

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$316,000.00
Total Budget	$0.00	$316,000.00
Total Obligated	$0.00	$316,000.00
Total Funds Drawdown	$0.00	$3,390.00
Program Funds Drawdown	$0.00	$3,390.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,390.00
City of Keithsburg	$0.00	$3,390.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$306,432.00
Total Budget	$0.00	$306,432.00
Total Obligated	$0.00	$306,432.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Keithsburg	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 8 nonresidential properties

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$11,000.00
Total Budget	$0.00	$11,000.00
Total Obligated	$0.00	$11,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Keithsburg	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation assistance to residents

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11000

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	0/1	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:	1800800507 08-358004 0802
Activity Title:	Keithsburg Buyout Relocation URG

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$31,000.00
Total Budget	$0.00	$31,000.00
Total Obligated	$0.00	$31,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Keithsburg	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation assistance for those eligible

Location Description:

Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11000

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:	1800800508 08-358004 1000
Activity Title:	Keithsburg Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$32,000.00
Total Budget	$0.00	$32,000.00
Total Obligated	$0.00	$32,000.00
Total Funds Drawdown	$467.69	$1,566.26
Program Funds Drawdown	$467.69	$1,566.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$467.69	$1,566.26
City of Keithsburg	$467.69	$1,566.26
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Keithsburg, Il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800509 08-358004 0300
Activity Title:	Keithsburg Buyout Non-Res Acquisition LMI

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
12/01/2011

Projected End Date:
08/30/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Keithsburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$0.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$21,050.00	$21,050.00
Program Funds Drawdown	$21,050.00	$21,050.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,050.00	$21,050.00
City of Keithsburg	$21,050.00	$21,050.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of non-residential property.

Location Description:

City of Keithsburg

Activity Progress Narrative:

18 properties closed to date. 6 scheduled (4 on hold for HISTORICAL Clearance). 1 offer pending response.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$299,310.00
Total Budget	$0.00	$299,310.00
Total Obligated	$0.00	$299,310.00
Total Funds Drawdown	$0.00	$217,601.32
Program Funds Drawdown	$0.00	$217,601.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($10,398.68)	$217,601.32
City of Grafton	($10,398.68)	$217,601.32
Match Contributed	$0.00	$0.00

Activity Description:

acquisition and incentives of 3 properties

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$399,310.00
Total Budget	$0.00	$399,310.00
Total Obligated	$0.00	$399,310.00
Total Funds Drawdown	$0.00	$358,139.42
Program Funds Drawdown	$0.00	$358,139.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$358,139.42
City of Grafton	$0.00	$358,139.42
Match Contributed	$0.00	$0.00

Activity Description:

acquisition and incentives of 3 residential properties

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,000.00
Total Budget	$0.00	$75,000.00
Total Obligated	$0.00	$75,000.00
Total Funds Drawdown	$12,713.25	$12,713.25
Program Funds Drawdown	$12,713.25	$12,713.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,713.25	$12,713.25
City of Grafton	$12,713.25	$12,713.25
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 3 properties

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$175,000.00
Total Budget	$0.00	$175,000.00
Total Obligated	$0.00	$175,000.00
Total Funds Drawdown	$24,996.75	$24,996.75
Program Funds Drawdown	$24,996.75	$24,996.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,996.75	$24,996.75
City of Grafton	$24,996.75	$24,996.75
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$613,980.00
Total Budget	$0.00	$613,980.00
Total Obligated	$0.00	$613,980.00
Total Funds Drawdown	$0.00	$556,234.00
Program Funds Drawdown	$0.00	$556,234.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$556,234.00
City of Grafton	$0.00	$556,234.00
Match Contributed	$0.00	$0.00

Activity Description:

acquisition of 5 non-residential properties

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$0.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$15,928.00
Program Funds Drawdown	$0.00	$15,928.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,928.00
City of Grafton	$0.00	$15,928.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$0.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$12,964.00
Program Funds Drawdown	$0.00	$12,964.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,964.00
City of Grafton	$0.00	$12,964.00
Match Contributed	$0.00	$0.00

Activity Description:

relocation assistance

Location Description:

Grafton, Il

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	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:	1800800608 08-358005 1000
Activity Title:	Grafton Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$25,000.00
Total Budget	$0.00	$25,000.00
Total Obligated	$0.00	$25,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Grafton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Grafton, Il

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800609 08-358005 0300
Activity Title:	Grafton Buyout Non-Res Acquisition LMI

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grafton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$198,000.00
Total Budget	$0.00	$198,000.00
Total Obligated	$0.00	$141,871.21
Total Funds Drawdown	$0.00	$141,871.21
Program Funds Drawdown	$0.00	$141,871.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$141,871.21
City of Grafton	$0.00	$141,871.21
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of non-residential LMI property.

Location Description:

City of Grafton

Activity Progress Narrative:

9 properties closed to date. Inspections underway.

Accomplishments Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

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:
10/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodford County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$0.00	$150,000.00
Total Funds Drawdown	$150,000.00	$150,000.00
Program Funds Drawdown	$150,000.00	$150,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$150,000.00	$150,000.00
Woodford County	$150,000.00	$150,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

8 closed, 4 closings scheduled for 1/28/14.

Accomplishments Performance Measures

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

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:	1800800701 08-358014 0102
Activity Title:	Woodford County Acquisition URG

Activitiy Category:
Acquisition - buyout of residential properties

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:
10/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Woodford County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,341,030.00
Total Budget	$0.00	$1,341,030.00
Total Obligated	$0.00	$1,341,030.00
Total Funds Drawdown	$439,444.70	$1,274,252.02
Program Funds Drawdown	$439,444.70	$1,274,252.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$439,444.70	$1,274,252.02
Woodford County	$439,444.70	$1,274,252.02
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of property

Location Description:

Throughout Woodford County

Activity Progress Narrative:

8 closed, 4 closings scheduled for 1/28/14.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

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:
10/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Woodford County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$154,970.00
Total Budget	$0.00	$154,970.00
Total Obligated	$0.00	$154,970.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Woodford County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demolition of acquired properties.

Location Description:

Woodford County

Activity Progress Narrative:

8 closed, 4 closings scheduled for 1/28/14.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

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:
10/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodford County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$14,000.00
Total Budget	$0.00	$14,000.00
Total Obligated	$0.00	$14,000.00
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
Woodford County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demolition of acquired properties.

Location Description:

Woodford County

Activity Progress Narrative:

8 closed, 4 closings scheduled for 1/28/14.

Accomplishments Performance Measures

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,299,646.50
Total Budget	$0.00	$1,299,646.50
Total Obligated	$0.00	$1,299,646.50
Total Funds Drawdown	$343,406.19	$1,200,002.30
Program Funds Drawdown	$343,406.19	$1,200,002.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$343,406.19	$1,200,002.30
Village of Machesney Park2	$343,406.19	$1,200,002.30
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentive of residential property

Location Description:

Machesney Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,299,646.50
Total Budget	$0.00	$1,299,646.50
Total Obligated	$0.00	$1,299,646.50
Total Funds Drawdown	$0.00	$1,299,646.50
Program Funds Drawdown	$0.00	$1,299,646.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,299,646.50
Village of Machesney Park2	$0.00	$1,299,646.50
Match Contributed	$0.00	$0.00

Activity Description:

Acqusition and incentive of 23 residential urgent need properties

Location Description:

Machesney Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/23
# of Parcels acquired voluntarily	0	9/23
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	0/0	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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$144,971.00
Total Budget	$0.00	$144,971.00
Total Obligated	$0.00	$144,971.00
Total Funds Drawdown	$43,127.52	$47,438.71
Program Funds Drawdown	$43,127.52	$47,438.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$43,127.52	$47,438.71
Village of Machesney Park2	$43,127.52	$47,438.71
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 23 LMI properties

Location Description:

Machesney Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

Accomplishments Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$144,971.00
Total Budget	$0.00	$144,971.00
Total Obligated	$0.00	$144,971.00
Total Funds Drawdown	$102,688.31	$114,806.52
Program Funds Drawdown	$102,688.31	$114,806.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$102,688.31	$114,806.52
Village of Machesney Park2	$102,688.31	$114,806.52
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and demo of 23 urgent need properties

Location Description:

Machesney Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

Accomplishments Performance Measures

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

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	0/23	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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$16,250.00
Total Budget	$0.00	$16,250.00
Total Obligated	$0.00	$16,250.00
Total Funds Drawdown	$0.00	$2,500.00
Program Funds Drawdown	$0.00	$2,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,500.00
Village of Machesney Park2	$0.00	$2,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation assistance

Location Description:

Machensey Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

Accomplishments Performance Measures

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
03/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$16,250.00
Total Budget	$0.00	$16,250.00
Total Obligated	$0.00	$16,250.00
Total Funds Drawdown	$4,058.50	$10,058.50
Program Funds Drawdown	$4,058.50	$10,058.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,058.50	$10,058.50
Village of Machesney Park2	$4,058.50	$10,058.50
Match Contributed	$0.00	$0.00

Activity Description:

Relocation assistance

Location Description:

Machesney Park, Il

Activity Progress Narrative:

21 have closed to date; 18 properties demolished. Awaiting DCEO decision on $2M funding increase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	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:	1800800807 08-358010 1000
Activity Title:	Machesney Park Buyout Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
03/01/2012

Projected End Date:
02/28/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Machesney Park2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$71,456.00
Total Budget	$0.00	$71,456.00
Total Obligated	$0.00	$71,456.00
Total Funds Drawdown	$6,936.67	$35,393.14
Program Funds Drawdown	$6,936.67	$35,393.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,936.67	$35,393.14
Village of Machesney Park2	$6,936.67	$35,393.14
Match Contributed	$0.00	$0.00

Activity Description:

admin funds

Location Description:

Machesney Park, Il

Activity Progress Narrative:

Admin 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:	1800800901 08-358009 0100
Activity Title:	Carol Stream Buyout Res Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Carol Stream

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$264,708.94
Total Budget	$0.00	$264,708.94
Total Obligated	$0.00	$264,708.94
Total Funds Drawdown	$0.00	$264,708.94
Program Funds Drawdown	$0.00	$264,708.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$264,708.94
Village of Carol Stream	$0.00	$264,708.94
Match Contributed	$0.00	$0.00

Activity Description:

Acqusition of Residential Property

Location Description:

Carol Stream, IL

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800902 08-358009 0200
Activity Title:	Carol Stream Buyout Demo-Clearance LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Carol Stream

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$31,947.45
Total Budget	$0.00	$31,947.45
Total Obligated	$0.00	$40,142.06
Total Funds Drawdown	$29,637.45	$31,947.45
Program Funds Drawdown	$29,637.45	$31,947.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$29,637.45	$31,947.45
Village of Carol Stream	$29,637.45	$31,947.45
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and Demo

Location Description:

Carol Stream, IL

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/18000

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	2/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800904 08-358011 0100
Activity Title:	Ottawa Buyout Acquisition LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$404,062.50
Total Budget	$0.00	$404,062.50
Total Obligated	$0.00	$404,062.50
Total Funds Drawdown	$0.00	$267,499.68
Program Funds Drawdown	$0.00	$267,499.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$267,499.68
City of Ottawa	$0.00	$267,499.68
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentive of residential property LMI

Location Description:

Ottawa, Il

Activity Progress Narrative:

Demolition is complete. Site clearance in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$404,062.50
Total Budget	$0.00	$404,062.50
Total Obligated	$0.00	$404,062.50
Total Funds Drawdown	$0.00	$368,423.80
Program Funds Drawdown	$0.00	$368,423.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$368,423.80
City of Ottawa	$0.00	$368,423.80
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and incentives of URG residential property

Location Description:

Ottawa, Il.

Activity Progress Narrative:

Demolition is complete. Site clearance in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$53,000.00
Total Budget	$0.00	$53,000.00
Total Obligated	$0.00	$53,000.00
Total Funds Drawdown	$6,077.33	$9,313.58
Program Funds Drawdown	$6,077.33	$9,313.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,077.33	$9,313.58
City of Ottawa	$6,077.33	$9,313.58
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and Demo

Location Description:

Ottawa, Il

Activity Progress Narrative:

Demolition is complete. Site clearance in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike	0	0/53000

Beneficiaries Performance Measures

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$53,000.00
Total Budget	$0.00	$53,000.00
Total Obligated	$0.00	$53,000.00
Total Funds Drawdown	$26,530.54	$31,424.29
Program Funds Drawdown	$26,530.54	$31,424.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,530.54	$31,424.29
City of Ottawa	$26,530.54	$31,424.29
Match Contributed	$0.00	$0.00

Activity Description:

Clearance and Demo

Location Description:

Ottawa, Il

Activity Progress Narrative:

Demolition is complete. Site clearance in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike	0	0/53000

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	0/4	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:	1800800908 08-358012 0202
Activity Title:	Lake County Gurnee School Demo-Clearance URG

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lake County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$430,000.00
Total Budget	$0.00	$430,000.00
Total Obligated	$0.00	$430,000.00
Total Funds Drawdown	$6,184.50	$6,184.50
Program Funds Drawdown	$6,184.50	$6,184.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,184.50	$6,184.50
Lake County	$6,184.50	$6,184.50
Match Contributed	$0.00	$0.00

Activity Description:

Clearance-Demo

Location Description:

Lake County

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2808	2829	28584	19.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1800800909 08-358012 0302
Activity Title:	Lake County Gurnee School Buyout Non-Res Acquisiti

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lake County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,760,000.00
Total Budget	$0.00	$2,760,000.00
Total Obligated	$0.00	$2,760,000.00
Total Funds Drawdown	$0.00	$2,760,000.00
Program Funds Drawdown	$0.00	$2,760,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,760,000.00
Lake County	$0.00	$2,760,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisiton of non-residential property

Location Description:

Libertyville, Il

Activity Progress Narrative:

Project is complete, closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of buildings (non-residential)	0	1/1
# of Parcels acquired voluntarily	0	1/1
Activity funds eligible for DREF (Ike	0	0/2760000

Beneficiaries Performance Measures

	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:	1800800910 08-358012 1000
Activity Title:	Lake County Gurnee School Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lake County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$0.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$5,222.40	$10,000.00
Program Funds Drawdown	$5,222.40	$10,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,222.40	$10,000.00
Lake County	$5,222.40	$10,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin funds

Location Description:

Lake County

Activity Progress Narrative:

Administration funds used to support the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,750,000.00
Total Budget	$0.00	$1,750,000.00
Total Obligated	$0.00	$1,750,000.00
Total Funds Drawdown	$336,240.37	$660,106.97
Program Funds Drawdown	$336,240.37	$660,106.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$336,240.37	$660,106.97
City of Ottawa	$336,240.37	$660,106.97
Match Contributed	$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 in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/1
Activity funds eligible for DREF (Ike	0	0/1750000

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:	1800800912 08-358013 0302
Activity Title:	Ottawa Central School Buyout NonRes AcquisitionURG

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
04/01/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Ottawa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$250,000.00
Total Funds Drawdown	$0.00	$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
City of Ottawa	$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 in process. Monitoring conducted on December 5, 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/1
# of Parcels acquired voluntarily	0	0/1
Activity funds eligible for DREF (Ike	0	0/250000

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:	1800800999
Activity Title:	Property Buyout Program Unobligated Fund

Activitiy Category:
Acquisition - general

Activity Status:
Planned

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
08/01/2013

Projected End Date:
08/30/2014

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$8,698.95
Total Budget	($1,099,999.99)	$8,698.95
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Illinois Department of Commerce and Economic	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Funds yet to be obligated to Buyout activities

Location Description:

Activity Progress Narrative:

Remaining funds for use with buyout activities as needed.

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:	1800801501 08-358015 0102
Activity Title:	Itasca Buyout Res Acquisition URG

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Planned

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
06/30/2013

Projected End Date:
06/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Itasca

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$380,000.00
Total Budget	$380,000.00	$380,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Itasca	$0.00	$0.00
Match Contributed	$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:

Grant Agreement in last step before execution. Draw and closing are ready.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	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 Households	0	0	0	0/0	0/0	0/1	0
# Owner 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:	1800801502 08-358015 0202
Activity Title:	Itasca Buyout Demo-Clearance URG

Activitiy Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
IKE Property Buyout Program

Project Title:
35-8 Buyout Program

Projected Start Date:
06/30/2013

Projected End Date:
06/30/2014

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Itasca

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$20,000.00
Total Budget	$20,000.00	$20,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Itasca	$0.00	$0.00
Match Contributed	$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:

Grant Agreement in last step before execution. Draw and closing are ready.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	IKE ADMN 00001
Activity Title:	State Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
IKE Administration Fund

Project Title:
35- State and Local Admin

Projected Start Date:
08/13/2009

Projected End Date:
12/31/2015

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Illinois Department of Commerce and Economic

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$7,698,838.76
Total Budget	$19,248.47	$7,698,838.76
Total Obligated	$19,248.46	$7,618,561.22
Total Funds Drawdown	$358,230.00	$4,434,281.47
Program Funds Drawdown	$358,230.00	$4,387,663.67
Program Income Drawdown	$0.00	$46,617.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,020,718.67	$4,434,281.47
State of Illinois Department of Commerce and Economic	$1,020,718.67	$4,434,281.47
Match Contributed	$0.00	$0.00

Activity Description:

This activity funds the general administration of the funds

Location Description:

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

Activity Progress Narrative:

General management, overall administration of the Ike Disaster Recovery Program and guidance and support of applicants and potential applicants for Economic Development and Community Stabilization Programs. This quarter included completion of DRGR action plan updates, data entry and submittal of 2013 Q3 QPRs; internal program quality control review of files; ongoing updates of program policies and procedures and development of grant closeout documentation, continued development of disaster recovery grant administration manual and ongoing state and HUD program reporting and oversight. Continued efforts in completing all awards for remaining unobligated funds through frequent meetings and discussions on the eligible applicants, anticipated deobligations of unused funds, the status of administration funding amounts and modification of the project budgets to allow funding of selected and anticipated awards.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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