

Grantee: State of Illinois

Grant: B-08-DI-17-0001

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-08-DI-17-0001

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

State of Illinois

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

Submitted - Await for Review

Grant Amount:

\$193,700,004.00

Grant Status:

Active

QPR Contact:

Frankie Atwater

Estimated PI/RL Funds:

\$140,563.26

Total Budget:

\$193,840,567.26

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

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

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>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's employers to get back into commerce and expedite recovery. Funding is needed to support impacted Illinois communities with large businesses needing financial support to remain or locate in these areas of the state. Resources will also be prioritized for support to these communities under the economic development stimulus program, as part of this disaster plan.

HOUSING IMPACT

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

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>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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$193,700,004.00
Total Budget	\$20,000.00	\$193,700,004.00
Total Obligated	\$6,943,226.20	\$171,496,698.72
Total Funds Drawdown	\$13,652,389.41	\$35,785,371.51
Program Funds Drawdown	\$13,511,826.15	\$35,498,290.75
Program Income Drawdown	\$140,563.26	\$287,080.76
Program Income Received	\$140,563.26	\$287,080.76
Total Funds Expended	\$13,686,603.16	\$36,012,810.69
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		60.88%
Overall Benefit Percentage (Actual)		58.11%
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	\$3,944,556.07
Limit on State Admin	\$9,685,000.20	\$3,800,857.33

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$21,694,400.45	\$19,500,911.00



Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$96,850,002.00	\$107,279,522.29

Overall Progress Narrative:

The level of grant obligations made and reflected in DRGR this quarter increased only slightly (\$1.4M) although new awards were made since a large project was cancelled, The funds remaining for awards are within the Economic Development Program, Community Stabilization Program, and Technical Assistance. A portion of the Housing Rehab and Repair Program remains unfunded but is being reserved for change orders and contingencies. It is anticipated that all awards will be made in the fourth quarter. IKE program funds drawdown increased from 11.4% of total funding in the previous quarter to 18.3% in this quarter. Per the currently anticipated project progress, the IKE expenditures will continue to increase dramatically and should reach 35 to 40% of total by December 2012. The increase in expenditures is primarily due to the large amount of public infrastructure projects in construction and property buyout activities nearing closing. Overall program progress during the period consisted primarily of working with applicants, providing technical assistance to recipients, completing grant agreements for awarded projects, continuing engineering procurement, continued implementation of grants and desk and on-site monitoring of activities.

Program specific highlights for the quarter:

For the Affordable Rental Program, the loan closing occurred for four more projects and five are now under construction. IHDA solicited applications for the remaining \$1.5M of the permanent supportive housing funds and is currently reviewing applications. Technical assistance to IHDA regarding reporting and other program requirements was provided and on-site monitoring was conducted.

For the Business Assistance Program, another 37 CDBG microloans were made totaling \$407k to small businesses in 4 disaster counties. To date, 247 CDBG microloans were made totaling \$1,93M to small businesses in 86 municipalities within 10 disaster counties.

For the Community Stabilization Program, the first project in the program was substantially completed and punch list items were initiated. The recipients of the housing rehab funds in the Community Stabilization Program worked closer to initiating rehab of homes including acquiring 7 properties. Demolition was completed on 15 properties in one community. Construction was completed on a road rehab portion of one other project but a change order was necessary for ADA compliance and is underway. Environmental reviews continued for the Community Stabilization Program activities.

For the Economic Development Program, an assisted business created 14 more jobs (3 Full time equivalents) in the period while construction of the facility continued; construction commenced for a road reconstruction project; completed an environmental review, and an environmental waiver submitted for another economic development project submitted in the previous quarter had the review by HUD initiated. Assisted other interested applicants with understanding application requirements and process.

For the Housing Rehab and Repair program, conducted a homeowner application workshop in one community to solicit additional homeowner interest. Completed eligibility reviews and duplication of benefit calculations for eligible homeowners. Completed broad environmental reviews for three of the five projects, Conducted inspections of the first five properties in one community to test policies and procedures and processes. Prepared draft work write ups for the rehabilitation work and asbestos/lead abatement work for the first five properties. Developed draft invitation for bid to solicit bids for the home rehabilitation work and other activities to support the housing rehab and repair program.

For the Planning Program, made all awards for the program after rating and ranking 80 applications. Initiated Grant Agreements and provided technical assistance to the communities receiving funding.

For the Property Buyout Program, one more award was made and all program funds are now obligated. Two more acquisitions were closed in two different communities. Closing being scheduled for 14 other properties in four other communities. Title and environmental work continued and it is anticipated that over 50 closings will close in the next 2 to 3 months.

For the Public Infrastructure Program, completed 46 environmental reviews. Projects continued with engineering design, projects were bid and construction is now underway for 28 projects and complete or substantially complete for 10 other projects. Attended and assisted with preconstruction meetings for 20 projects moving into construction.



Funds were drawn for engineering design work and construction costs. On-site monitoring was conducted for 12 activities.

Note that the Progress Toward Activity Type Target for Affordable Rental Housing is being calculated incorrectly by DRGR. Target with added DREF funding remains at 18,950,911. 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.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$69,098.51	\$0.00
IKE Administration Fund, 35- State and Local Admin	\$594,608.54	\$9,684,999.00	\$3,743,051.26
IKE Affordable Rental Housing, 35-1 Affordable Rental Housing	\$2,205,011.56	\$19,500,911.00	\$2,323,684.22
IKE Business Assistance Program, 35-6 Business Assistance	\$539,667.78	\$4,871,682.72	\$3,476,759.15
IKE Community Stabilization Program, 35-7 Ike Community	\$706,072.81	\$30,516,846.00	\$4,508,743.07
IKE Economic Development Program, 35-3 Economic	\$940,992.37	\$22,593,615.00	\$3,077,212.32
IKE Housing Rehabilitation and Repair, 35-2 Housing Rehab and	\$149,054.03	\$9,112,750.00	\$464,796.23
IKE Planning Program, 35-5 IKE Planning Grants	\$65,618.09	\$6,775,569.00	\$143,698.74
IKE Property Buyout Program, 35-8 Buyout Program	\$2,793,887.59	\$37,598,171.00	\$6,161,034.41
IKE Public Infrastructure Program, 35-4 Public Infrastructure	\$5,516,913.38	\$51,993,372.28	\$11,599,311.35
IKE Technical Assistance, 35-0 Technical Assistance funds	\$0.00	\$1,052,088.00	\$0.00
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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Housing Authority

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$947,912.00
Total Budget	\$0.00	\$947,912.00
Total Obligated	\$0.00	\$947,912.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Clair Housing Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

203 North Fritz Street, Lebanon, IL.

Activity Progress Narrative:

No work occurred for this activity during the period.

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
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# 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the County of Cass

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,794,081.00
Total Budget	\$0.00	\$1,794,081.00
Total Obligated	\$0.00	\$1,794,081.00
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
Housing Authority of the County of Cass	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition & rehabilitation of rural development apartments

Location Description:

1501 Canal Street, Beardstown, IL.

Activity Progress Narrative:

No work occurred for this activity during the period.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisman Housing Partners, L.P.

Overall

	Jul 1 thru Sep 30, 2012	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	\$42,255.97	\$67,387.97
Program Funds Drawdown	\$42,255.97	\$67,387.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,255.97	\$67,387.97
Chrisman Housing Partners, L.P.	\$42,255.97	\$67,387.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

101 E Lincolnshire, Chrisman, IL.

Activity Progress Narrative:

Funds used for construction costs incurred

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
	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	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	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: 18001000014 08-351002 1104

Activity Title: Meadows Apartments-- rural dev. hous

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

The Meadows Apartments Partnership

Overall

	Jul 1 thru Sep 30, 2012	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	\$142,137.82	\$163,669.82
Program Funds Drawdown	\$142,137.82	\$163,669.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$142,137.82	\$163,669.82
The Meadows Apartments Partnership	\$142,137.82	\$163,669.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

702 West Highsmith Street, Robinson, IL.

Activity Progress Narrative:

Funds used for construction costs incurred.

Accomplishments Performance Measures

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

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



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	0/12	0/12	0
# Renter Households	0	0	0	0/0	0/12	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:	18001000015 08-351002 1106
Activity Title:	Somonauk (Somonauk Garden Apartments)-- rural dev.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

LaSalle Street Investors, L.P.

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,099,248.00
Total Budget	\$0.00	\$1,099,248.00
Total Obligated	\$0.00	\$1,099,248.00
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
LaSalle Street Investors, L.P.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rural development apartments

Location Description:

405 West LaSalle Street, Somonauk, IL.

Activity Progress Narrative:

No work occurred for this activity during the period.

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	0/24



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	0/20	0/4	0/24	0
# Renter Households	0	0	0	0/20	0/4	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: 18001000016 08-351002 1105
Activity Title: Carlinville (Pine Creek Villas)-- rural dev. hous

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

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:
 08/31/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Hebenstreit Family L.P.

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$355,785.00
Total Budget	\$0.00	\$355,785.00
Total Obligated	\$0.00	\$355,785.00
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
Hebenstreit Family L.P.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of rural development apartments

Location Description:
 1120/1130 East Main Street, Carlinville, IL.

Activity Progress Narrative:
 No work occurred for this activity during the period.

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	0/16
# 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	0/16	0/0	0/16	0
# Renter Households	0	0	0	0/16	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: 18001000021 08-351002 1111

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall

	Jul 1 thru Sep 30, 2012	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	\$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:

Acquisition and rehabilitation of permanent supportive housing

Location Description:

4836 North Sheridan, Chicago, IL.

Activity Progress Narrative:

No work occurred for this activity during the period.

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: 1800100022 08-351002 1112

Activity Title: Myers Place-- Permanent supportive housing

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

DDG Myers Place, LP

Overall

	Jul 1 thru Sep 30, 2012	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	\$579,058.60	\$579,058.60
Program Funds Drawdown	\$579,058.60	\$579,058.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$579,058.60	\$579,058.60
DDG Myers Place, LP	\$579,058.60	\$579,058.60
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:

Funds used for loan closing and construction costs incurred.

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

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:
 08/31/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 EmSq, LLC

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
EmSq, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 New Construction of permanent supportive housing

Location Description:
 1600 Foster Street, Evanston, IL.

Activity Progress Narrative:
 No work occurred for this activity during the period.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 18001000024 08-351002 1114

Activity Title: Buttonwood Trails-- Permanent supportive housing

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Buttonwood Trails, L.P.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,320,000.00

Total Budget

\$0.00

\$1,320,000.00

Total Obligated

\$0.00

\$1,320,000.00

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

Buttonwood Trails, L.P.

\$0.00

\$0.00

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:

No work occurred for this activity during the period.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

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:

08/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indian Point Apts., L.P.

Overall

	Jul 1 thru Sep 30, 2012	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	\$1,420,000.00	\$1,420,000.00
Program Funds Drawdown	\$1,420,000.00	\$1,420,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,420,000.00	\$1,420,000.00
Indian Point Apts., L.P.	\$1,420,000.00	\$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:

Indian Trail is a new construction project with multiple funding sources, including a private first mortgage. CDBG and other grant funds will be utilized first for eligible construction activities. Construction started and the awarded amount was fully expended and drawn in this quarter. The project is approximately 65% complete and scheduled to be finished by the end of November, depending on the weather. Accomplishments will be reported once the project is complete.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

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	0/24	0/44	0
# Renter Households	0	0	0	0/20	0/24	0/44	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 18001000031 08-351002 1121

Activity Title: Riverside Apts-- Public housing rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the County of Cass

Overall

	Jul 1 thru Sep 30, 2012	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	\$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
Housing Authority of the County of Cass	\$0.00	\$0.00
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:

No work occurred for this activity during the period.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

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:
 08/31/2013

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	Jul 1 thru Sep 30, 2012	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	\$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
The Housing Authority of the County of DeKalb	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of public housing properties

Location Description:
 507 East Taylor Street, DeKalb, IL.

Activity Progress Narrative:
 No work occurred for this activity during the period.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

The Housing Authority of the County of Coles

Overall

	Jul 1 thru Sep 30, 2012	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
The Housing Authority of the County of Coles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of public housing properties

Location Description:

109 Prarie Avenue, Mattoon, IL.

Activity Progress Narrative:

No work occurred for this activity during the period.

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

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:
 08/31/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Quincy Housing Authority

Overall	Jul 1 thru Sep 30, 2012	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	\$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
Quincy Housing Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of public housing properties

Location Description:
 540 Harrison Street, Quincy, IL.

Activity Progress Narrative:
 No work occurred for this activity during the period.

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

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:
 08/31/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Housing Authority of Greene County

Overall	Jul 1 thru Sep 30, 2012	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	\$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
Housing Authority of Greene County	\$0.00	\$0.00
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:
 No work occurred for this activity during the period.

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 08-351002 0111

Activity Title: AHP PERM SUPP HOUSING

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

06/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,652.00
Total Budget	\$200,000.00	\$1,500,652.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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 solicited applications for this remaining funding, which were due in September 2012. Proposals are currently being reviewed for selection and award.

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: 1800100005 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE Affordable Rental Housing

Projected Start Date:

09/07/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-1 Affordable Rental Housing Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	(\$200,000.00)	\$550,000.00
Total Obligated	(\$200,000.00)	\$550,000.00
Total Funds Drawdown	\$21,559.17	\$93,567.83
Program Funds Drawdown	\$21,559.17	\$93,567.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,559.17	\$95,894.36
State of Illinois Department of Commerce and Economic	\$21,559.17	\$95,894.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Affordable Rental Housing Program

Location Description:

Activity Progress Narrative:

Provided technical assistance to the Illinois Housing Development Agency in support of the program including on-site monitoring review conducted on August 28, 2012. Assisted IHDA with use of ongoing, monthly and quarterly reports for IHDAs use in accordance with the intergovernmental agreement. Reviewed drawdown requests and assisted in completing agreement between IHDA and public housing agencies, per review by the HUD field office. Oversaw IHDAs progress through ongoing reporting and coordination. Six loan closing occurred and five projects are under construction.

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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

07/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$947,545.00

Total Budget

\$0.00

\$947,545.00

Total Obligated

\$0.00

\$947,545.00

Total Funds Drawdown

\$138,747.00

\$369,107.00

Program Funds Drawdown

\$138,747.00

\$369,107.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$138,747.00

\$369,107.00

Illinois Housing Development Authority

\$138,747.00

\$369,107.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin funds for IHDA Housing program

Location Description:

Activity Progress Narrative:

Administrative funds drawn to support the various IHDA projects

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: 1800200001 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

09/07/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,830,962.00
Total Budget	\$0.00	\$1,830,962.00
Total Obligated	\$0.00	\$1,830,962.00
Total Funds Drawdown	\$149,054.03	\$464,796.23
Program Funds Drawdown	\$149,054.03	\$464,796.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,054.03	\$507,338.43
State of Illinois Department of Commerce and Economic	\$149,054.03	\$507,338.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Housing Rehab & Repair Program

Location Description:

Activity Progress Narrative:

Continued to send out homeowner packages and conducted due diligence to solicit necessary homeowner information to verify eligibility and duplication of benefits. Conducted a homeowner application workshop in one community to solicit additional homeowner interest. Completed eligibility reviews and duplication of benefit calculations for eligible homeowners. Completed broad environmental reviews for three of the five projects, Proceeded with grant agreements for two communities. Developed minimum property standards and program rehab specifications for use in the home inspections and work write up developed. Completed other program policies and procedures. Conducted inspections of the first five properties in one community to test policies and procedures and processes. Prepared draft work write ups for the rehabilitation work and asbestos/lead abatement work for the first five properties. Developed draft invitation for bid to solicit bids for the home rehabilitation work and other activities to support the housing rehab and repair 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 0200

Activity Title: Village of Maywood

Activity 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,349,970.00
Total Budget	\$0.00	\$1,349,970.00
Total Obligated	\$0.00	\$1,349,970.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Maywood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehabilitation for 30 IKE disaster recovery homes, LMI residents qualify, within the Village limits

Location Description:

Within the Village Limits

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

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



# ELI Households (0-30% AMI)	0	0/3
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily 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	0/17	0/13	0/30	0
# Owner Households	0	0	0	0/17	0/13	0/30	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 0200

Activity Title: Village of Skokie

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Skokie	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehabilitation for 50 IKE disaster recovery homes, LMI residents qualify, within the Village limits

Location Description:

Within the Village Limits

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/50
#Energy Star Replacement Windows	0	0/50
#Additional Attic/Roof Insulation	0	0/25
#Replaced hot water heaters	0	0/25
#Units with bus/rail access	0	0/50
#Sites re-used	0	0/50



# ELI Households (0-30% AMI)	0	0/10
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Singlefamily 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	0/30	0/50	0
# Owner Households	0	0	0	0/20	0/30	0/50	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: 1800200005 08-352003 1000

Activity Title: Village of Skokie Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Skokie

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Skokie	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Within the Village Limits

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800200007 08-352004 1000

Activity Title: Village of Bellwood Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

35- State and Local Admin

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Bellwood

Overall

	Jul 1 thru Sep 30, 2012	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:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800200008 08-352002 0200

Activity Title: Village of Niles

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$404,991.00
Total Budget	\$0.00	\$404,991.00
Total Obligated	\$0.00	\$404,991.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Niles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Niles, Illinois

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE Housing Rehabilitation and Repair

Projected Start Date:

12/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-2 Housing Rehab and Repair

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,877.00
Total Budget	\$0.00	\$496,877.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Funding for the Housing Rehab and Repair project that has not yet been awarded for activities. This funding will be reserved to cover potential change orders which may be necessary to complete the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Grantee Activity Number: 1800300001 08-353001 0901

Activity Title: Belleville Wagner Motor ED Project

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Belleville

Overall

	Jul 1 thru Sep 30, 2012	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	\$140,563.26	\$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. The grant agreement is currently being modified to extend the closeout and reporting period.

Location Description:

Belleville, IL

Activity Progress Narrative:

No work occurred for this activity during the period.

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	4/15	26/29	34.62



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	5/0	4/15	26/29	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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

04/07/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Centreville

Overall

	Jul 1 thru Sep 30, 2012	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	\$26,343.63	\$750,000.00
Program Funds Drawdown	\$26,343.63	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,343.63	\$749,994.00
City of Centreville	\$26,343.63	\$749,994.00
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:

Centreville IL

Activity Progress Narrative:

Construction of the new facility is in progress with an estimated completion date of January 31, 2013

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	2	1	3	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	9	5	14	34/0	20/22	96/40	56.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1800300003 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$192,435.00

Total Budget

\$0.00

\$192,435.00

Total Obligated

\$0.00

\$192,435.00

Total Funds Drawdown

\$0.00

\$185,568.40

Program Funds Drawdown

\$0.00

\$185,568.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$185,568.40

State of Illinois Department of Commerce and Economic

\$0.00

\$185,568.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

No work occurred for the activity during the period

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800300004 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$67,964.00
Total Budget	\$0.00	\$67,964.00
Total Obligated	\$0.00	\$67,964.00
Total Funds Drawdown	\$0.00	\$65,539.03
Program Funds Drawdown	\$0.00	\$65,539.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,539.03
State of Illinois Department of Commerce and Economic	\$0.00	\$65,539.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800300005 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,649,231.39

Total Budget

(\$458,561.00)

\$1,649,231.39

Total Obligated

(\$458,561.00)

\$1,670,166.00

Total Funds Drawdown

\$84,755.64

\$204,071.74

Program Funds Drawdown

\$84,755.64

\$204,071.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$84,755.64

\$236,689.39

State of Illinois Department of Commerce and Economic

\$84,755.64

\$236,689.39

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Completed applicant and sub-grantee technical assistance, reviewed applications, continued to work with assisted business and sub-grantee in gathering additional data to complete a monitoring review, completed an environmental review and provided assistance with an environmental waiver request, reviewed quarterly reports, processed draw requests, assisted in procurement and bidding activities, and other program delivery tasks in order to support the Economic Development program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1800300006 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$694,970.79
Total Budget	(\$41,506.00)	\$694,970.79
Total Obligated	(\$41,506.00)	\$710,318.00
Total Funds Drawdown	\$32,880.50	\$75,020.55
Program Funds Drawdown	\$32,880.50	\$75,020.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,880.50	\$86,540.44
State of Illinois Department of Commerce and Economic	\$32,880.50	\$86,540.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the ED Program

Location Description:

Activity Progress Narrative:

Completed applicant and sub-grantee technical assistance, reviewed applications, continued to work with assisted business and sub-grantee in gathering additional data to complete a monitoring review, completed an environmental review and provided assistance with an environmental waiver request, reviewed quarterly reports, processed draw requests, assisted in procurement and bidding activities, and other program delivery tasks in order to support the Economic Development program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1800300007 08-353004 0600

Activity Title: CNI Road Improvements

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Economic Development Program

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Chicago Neighborhood Initiatives

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,584,097.00
Total Budget	\$0.00	\$4,584,097.00
Total Obligated	\$0.00	\$4,584,097.00
Total Funds Drawdown	\$797,012.60	\$797,012.60
Program Funds Drawdown	\$797,012.60	\$797,012.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$797,012.60	\$797,012.60
Chicago Neighborhood Initiatives	\$797,012.60	\$797,012.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Chicago Pullman road improvement construction

Location Description:

Chicago

Activity Progress Narrative:

Construction commenced on July 24,2012 and is approximately 25% complete as of the end of the period. Construction is currently estimated to be complete on May 24, 2013.

Accomplishments Performance Measures

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



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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Chicago Neighborhood Initiatives

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$40,000.00

Total Budget

\$0.00

\$40,000.00

Total Obligated

\$0.00

\$40,000.00

Total Funds Drawdown

\$1,030.00

\$1,030.00

Program Funds Drawdown

\$1,030.00

\$1,030.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,030.00

\$1,030.00

Chicago Neighborhood Initiatives

\$1,030.00

\$1,030.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin funds for road construction

Location Description:

Chicago

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Economic Development Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Harvey

Overall

	Jul 1 thru Sep 30, 2012	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:

Harvey, Il

Activity Progress Narrative:

No work occurred for the activity during the period.

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: 1800300010 08-353006 0900

Activity Title: Rock Island HMX

Activity 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:

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 Rock Island

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,446,122.00
Total Budget	\$0.00	\$3,446,122.00
Total Obligated	\$0.00	\$3,446,122.00
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 Island	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase and install equipment to re-open textile manufacturing plant

Location Description:

Rock Island, IL

Activity Progress Narrative:

No work occurred for the activity during the period.

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	0/153	0/300	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/153	0/300	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: 1800300011 08-353006 1000

Activity Title: Rock Island HMX Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rock Island

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$53,878.00

Total Budget

\$53,878.00

\$53,878.00

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

City of Rock Island

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin funds for HMX

Location Description:

Rock Island, IL

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800300012 08-353007 0600

Activity Title: Grafton Fisheries Public Improvements LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE Economic Development Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$513,100.00
Total Budget	\$0.00	\$513,100.00
Total Obligated	\$0.00	\$513,100.00
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:

Roadway improvements and water supply to support the proposed Asian Carp fish processing plant

Location Description:

Grafton, IL

Activity Progress Narrative:

No work occurred for the activity during the period. Submitted environmental waiver request to HUD for approval during this reporting period. Awaiting approval to commence work.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	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	0/9	0/10	0/36	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1800300013 08-353007 0900

Activity Title: Grafton Fisheries Equipment LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-3 Economic Development Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Jul 1 thru Sep 30, 2012	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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grafton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loan to purchase and install equipment for the proposed Asian Carp fish processing plant.

Location Description:

Grafton, IL

Activity Progress Narrative:

No work occurred for the activity during the period. Submitted environmental waiver request to HUD for approval during this reporting period. Awaiting approval to commence work.

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	0/9	0/10	0/36	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/9	0/10	0/36	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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
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:

No work occurred for the activity during the period. Submitted environmental waiver request to HUD for approval during this reporting period. Awaiting approval to commence work.

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: 1800300015 08-353008 0900

Activity Title: Des Plaines HMX

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Economic Development Program

Projected Start Date:

05/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-3 Economic Development Program

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Plaines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Des Plaines

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$1,334,413.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,334,413.00

\$1,334,413.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Loan to purchase manufacturing equipment

Location Description:

Des Plaines, IL

Activity Progress Narrative:

No work occurred for the activity during the period.

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	0/51	0/100	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/51	0/100	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: 1800300016 08-353008 1000

Activity Title: Des Plaines HMX Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Plaines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,016.00
Total Budget	\$20,016.00	\$20,016.00
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
Des Plaines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for HMX Des Plaines

Location Description:

Des Plaines, IL

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800300999

Activity Title: Business Stimulus Project Unobligated Funds

Activity 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:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,275,000.00
Total Budget	(\$834,346.00)	\$4,275,000.00
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
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:

Funding for the Economic Development project that has not yet been awarded for activities. It is anticipated that the remaining funding will be obligated by December 2012.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Barry

Overall

	Jul 1 thru Sep 30, 2012	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	\$10,823.38	\$47,273.38
Program Funds Drawdown	\$10,823.38	\$45,653.38
Program Income Drawdown	\$0.00	\$1,620.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,823.38	\$47,273.38
City of Barry	\$10,823.38	\$47,273.38
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:

Engineering costs were incurred for the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	102	128	533	43.15

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: 1800400002 08-354037 0600

Activity Title: Village of Shabbona

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Shabbona

Overall

	Jul 1 thru Sep 30, 2012	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	\$118,118.52	\$750,000.00
Program Funds Drawdown	\$118,118.52	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,118.52	\$750,000.00
Village of Shabbona	\$118,118.52	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

North east Shabbona east of Illini St North of Comanche Ave

Activity Progress Narrative:

Project will be closed out after the Village exercises an alternate in the Spring of 2013 to do some paving with their own money. Storm sewer, sanitary sewer, and watermain construction are nearing substantial completion. Awaiting the final draw requests, which should arrive in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1830	7394/11841



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400003 08-354030 0600

Activity Title: City of Calumet City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Calumet City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Calumet City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/570000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1097	927	3434	58.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400008 08-354039 0602

Activity Title: City of Newton

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Newton-Treas

Overall

	Jul 1 thru Sep 30, 2012	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	\$102,800.00	\$102,800.00
Program Funds Drawdown	\$102,800.00	\$102,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,800.00	\$102,800.00
City of Newton-Treas	\$102,800.00	\$102,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes channel widening, construction of an inlet/outlet 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:

Old storage facility was purchased. Engineering design is complete and construction of the activity remains.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/3
Activity funds eligible for DREF (Ike)	0	0/578070



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	2079	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: 1800400009 08-354023 0602

Activity Title: Village of Arenzville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Arenzville

Overall

	Jul 1 thru Sep 30, 2012	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	\$42,517.90	\$58,864.60
Program Funds Drawdown	\$42,517.90	\$58,864.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,517.90	\$58,864.60
Village of Arenzville	\$42,517.90	\$58,864.60
Match Contributed	\$0.00	\$0.00

Activity Description:

install new sanitary sewer

Location Description:

south of Charles St

Activity Progress Narrative:

Sanitary forcemain construction is substantially complete. Final draw request is pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1150	1150/1600
Activity funds eligible for DREF (Ike)	0	0/121250



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	423	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: 1800400012 08-354041 0600

Activity Title: Jasper County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jasper County

Overall

	Jul 1 thru Sep 30, 2012	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	\$23,276.00	\$23,276.00
Program Funds Drawdown	\$23,276.00	\$23,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,276.00	\$23,276.00
Jasper County	\$23,276.00	\$23,276.00
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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Nauvoo Township

Overall

	Jul 1 thru Sep 30, 2012	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	\$20,877.00	\$36,677.00
Program Funds Drawdown	\$20,877.00	\$36,677.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,877.00	\$36,677.00
Nauvoo Township	\$20,877.00	\$36,677.00
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:

Funds used for engineering costs incurred and completion of a Mussel survey necessary for the environmental review and clearance

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	9	0	18	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: 1800400014 08-354032 0600

Activity Title: Village of Harwood Heights

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Harwood Heights

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$807,300.00
Total Budget	\$0.00	\$807,300.00
Total Obligated	\$0.00	\$807,300.00
Total Funds Drawdown	\$540,344.98	\$540,344.98
Program Funds Drawdown	\$540,344.98	\$540,344.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$540,334.98	\$540,334.98
Village of Harwood Heights	\$540,334.98	\$540,334.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Leland Ave from New England Ave to Oak Park AVE

Activity Progress Narrative:

Project construction is substantially complete. Waiting for final closeout paperwork.

Accomplishments Performance Measures

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Reading Township

Overall

	Jul 1 thru Sep 30, 2012	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:

No work occurred for the activity during the period.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400017 08-354027 0602

Activity Title: Village of Roanoke

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Woodford County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
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:

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

Location Description:

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

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Metamora

Overall

	Jul 1 thru Sep 30, 2012	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	\$21,561.84
Program Funds Drawdown	\$0.00	\$21,561.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,561.84
Village of Metamora	\$0.00	\$21,561.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate, reline, and replace sanitary sewer lines.

Location Description:

Metamora

Activity Progress Narrative:

No work occurred for the activity during the period.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400019 08-354044 0600

Activity Title: Village of Kansas

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Kansas

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$521,750.00
Total Budget	\$0.00	\$521,750.00
Total Obligated	\$0.00	\$521,750.00
Total Funds Drawdown	\$8,740.00	\$26,153.24
Program Funds Drawdown	\$8,740.00	\$26,153.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,740.00	\$26,153.24
Village of Kansas	\$8,740.00	\$26,153.24
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:

Engineering costs were incurred for the quarter.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Sheldon

Overall

	Jul 1 thru Sep 30, 2012	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	\$11,283.20	\$34,278.80
Program Funds Drawdown	\$11,283.20	\$34,278.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,283.20	\$34,278.80
Village of Sheldon	\$11,283.20	\$34,278.80
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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400021 08-354046 0600

Activity Title: City of Lawrenceville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lawrenceville

Overall

	Jul 1 thru Sep 30, 2012	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	\$26,595.10	\$26,595.10
Program Funds Drawdown	\$26,595.10	\$26,595.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,595.10	\$26,595.10
City of Lawrenceville	\$26,595.10	\$26,595.10
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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1800400023 08-354051 0600

Activity Title: Village of Brocton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Brocton

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$207,100.00
Total Budget	\$0.00	\$207,100.00
Total Obligated	\$0.00	\$207,100.00
Total Funds Drawdown	\$5,935.11	\$12,698.48
Program Funds Drawdown	\$5,935.11	\$12,698.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,935.11	\$12,698.48
Village of Brocton	\$5,935.11	\$12,698.48
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:

Engineering costs were incurred for the quarter.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Coal City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$709,844.00
Total Budget	\$0.00	\$709,844.00
Total Obligated	\$0.00	\$709,844.00
Total Funds Drawdown	\$709,843.50	\$709,843.50
Program Funds Drawdown	\$569,280.24	\$569,280.24
Program Income Drawdown	\$140,563.26	\$140,563.26
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$709,843.50	\$709,843.50
Village of Coal City	\$709,843.50	\$709,843.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

North Park near Broadway Rd

Activity Progress Narrative:

This was a reimbursement project; it is now fully reimbursed. Waiting for final closeout paperwork.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	62	93	672	23.07

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: 1800400027 08-354033 0600

Activity Title: City of White Hall

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of White Hall

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$745,500.00
Total Budget	\$0.00	\$745,500.00
Total Obligated	\$0.00	\$745,500.00
Total Funds Drawdown	\$66,820.44	\$66,820.44
Program Funds Drawdown	\$66,820.44	\$66,820.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,820.44	\$66,820.44
City of White Hall	\$66,820.44	\$66,820.44
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:

New sewer main and manhole were installed and connected to existing system.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400028 08-354028 0600

Activity Title: Village of Forest Park

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Forest Park

Overall

	Jul 1 thru Sep 30, 2012	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	\$294,386.17	\$366,918.85
Program Funds Drawdown	\$294,386.17	\$366,918.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,386.17	\$366,918.85
Village of Forest Park	\$294,386.17	\$366,918.85
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 substantially complete. Awaiting invoice and documentation for sewer relining portion of the work for next drawdown. Project closeout documentation also forthcoming.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5550	5550/11000
Activity funds eligible for DREF (Ike)	0	0/622500



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400029 08-354052 0600

Activity Title: City of Neoga

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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 Neoga

Overall

	Jul 1 thru Sep 30, 2012	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	\$10,255.10	\$30,290.00
Program Funds Drawdown	\$10,255.10	\$30,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,255.10	\$30,290.00
City of Neoga	\$10,255.10	\$30,290.00
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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400032 08-354054 0600

Activity Title: Village of Liberty

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

Village of Liberty

Overall

	Jul 1 thru Sep 30, 2012	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	\$4,907.00	\$26,207.00
Program Funds Drawdown	\$4,907.00	\$26,207.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,907.00	\$26,207.00
Village of Liberty	\$4,907.00	\$26,207.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace Culverts and repair drainage ditches

Location Description:

Village of Liberty

Activity Progress Narrative:

Engineering costs were incurred for the quarter.

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: 1800400034 08-354055 0602

Activity Title: City of Wilmington

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Wilmington

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$515,500.00
Total Budget	\$0.00	\$515,500.00
Total Obligated	\$0.00	\$515,500.00
Total Funds Drawdown	\$395,207.02	\$442,007.02
Program Funds Drawdown	\$395,207.02	\$442,007.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,207.02	\$442,007.02
City of Wilmington	\$395,207.02	\$442,007.02
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:

Storm sewer is substantially complete. Contractor completing punch list items before closeout

Accomplishments Performance Measures

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Sheridan

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$489,940.00
Total Budget	\$0.00	\$489,940.00
Total Obligated	\$0.00	\$489,940.00
Total Funds Drawdown	\$0.00	\$63,001.61
Program Funds Drawdown	\$0.00	\$52,083.40
Program Income Drawdown	\$0.00	\$10,918.21
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,001.61
Village of Sheridan	\$0.00	\$63,001.61
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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

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



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: 1800400037 08-354018 0602

Activity Title: Village of Schram City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Schram City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$38,285.00	\$79,140.35
Program Funds Drawdown	\$38,285.00	\$79,140.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,285.00	\$79,140.35
Village of Schram City	\$38,285.00	\$79,140.35
Match Contributed	\$0.00	\$0.00

Activity Description:

The city's sewer will be lined to prevent inflow and infiltration

Location Description:

Northeast Schram City

Activity Progress Narrative:

Engineering costs were incurred for the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/32750
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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400038 08-354017 0602

Activity Title: Village of Sheridan

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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 Sheridan

Overall

	Jul 1 thru Sep 30, 2012	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	\$41,794.38	\$241,473.46
Program Funds Drawdown	\$41,794.38	\$241,473.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,794.38	\$241,473.46
Village of Sheridan	\$41,794.38	\$241,473.46
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:

Project is substantially complete. Site area was seeded in September; awaiting final completion and closeout documentation submittal

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	2	1760/3842
Activity funds eligible for DREF (Ike	0	0/339065



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: 1800400039 08-354056 0602

Activity Title: Village of Viola

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Viola

Overall

	Jul 1 thru Sep 30, 2012	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	\$71,025.00	\$71,025.00
Program Funds Drawdown	\$71,025.00	\$71,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,025.00	\$71,025.00
Village of Viola	\$71,025.00	\$71,025.00
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:

Sewer system was televised and smoke tested. Engineering design is complete and construction contract has been bid out.

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: 1800400041 08-354034 0600

Activity Title: City of Jerseyville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Jerseyville

Overall

	Jul 1 thru Sep 30, 2012	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	\$18,187.00	\$80,961.75
Program Funds Drawdown	\$18,187.00	\$80,961.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,187.00	\$80,961.75
City of Jerseyville	\$18,187.00	\$80,961.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Southeast Jerseyville

Activity Progress Narrative:

Engineering costs were incurred for the quarter.

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: 1800400044 08-354020 0602

Activity Title: City of Marseilles

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Marseilles

Overall

	Jul 1 thru Sep 30, 2012	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	\$52,135.00
Program Funds Drawdown	\$0.00	\$52,135.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,135.00
City of Marseilles	\$0.00	\$52,135.00
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:

No work occurred for the activity during the period.

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of La Salle

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,812,055.00
Total Budget	\$0.00	\$1,812,055.00
Total Obligated	\$0.00	\$1,812,055.00
Total Funds Drawdown	\$30,425.17	\$224,741.21
Program Funds Drawdown	\$30,425.17	\$213,803.71
Program Income Drawdown	\$0.00	\$10,937.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,425.17	\$224,741.21
City of La Salle	\$30,425.17	\$224,741.21
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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400046 08-354016 0602

Activity Title: Village of Mazon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Mazon

Overall

	Jul 1 thru Sep 30, 2012	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	\$658,635.48	\$729,208.98
Program Funds Drawdown	\$658,635.48	\$729,208.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$658,635.48	\$729,208.98
Village of Mazon	\$658,635.48	\$729,208.98
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 substantially complete. Awaiting final completion and closeout documentation submittal

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	-1768	1143/3160
Activity funds eligible for DREF (Ike)	0	0/487071



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

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: 1800400051 08-354013 0600

Activity Title: Canteen Township

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Canteen Township General

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$575,476.00
Total Budget	\$0.00	\$575,476.00
Total Obligated	\$0.00	\$575,476.00
Total Funds Drawdown	\$33,569.43	\$86,802.97
Program Funds Drawdown	\$33,569.43	\$86,802.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,569.43	\$86,802.97
Canteen Township General	\$33,569.43	\$86,802.97
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:

Bid advertisement and televising completed and paid for with construction funds. No actual construction completed last quarter. Construction to commence soon.

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	1	1	1354	0.15

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: 1800400052 08-354049 0602

Activity Title: City of Spring Valley

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Spring Valley

Overall

	Jul 1 thru Sep 30, 2012	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	\$4,312.50	\$27,312.50
Program Funds Drawdown	\$4,312.50	\$27,312.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,312.50	\$27,312.50
City of Spring Valley	\$27,312.50	\$27,312.50
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 town, west of Spalding St

Activity Progress Narrative:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	3429	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: 1800400053 08-354060 0602

Activity Title: City of Quincy

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Quincy

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$370,000.00
Total Budget	\$0.00	\$370,000.00
Total Obligated	\$0.00	\$370,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Quincy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project includes installation of 2 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:

No work occurred for the activity during the period.

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	0	0	1358	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: 1800400055 08-354061 0600

Activity Title: Village of Matherville

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Matherville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$279,250.00

Total Budget

\$0.00

\$279,250.00

Total Obligated

\$0.00

\$279,250.00

Total Funds Drawdown

\$6,132.00

\$17,355.75

Program Funds Drawdown

\$6,132.00

\$17,355.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,355.75

\$17,355.75

Village of Matherville

\$17,355.75

\$17,355.75

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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

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: 1800400057 08-354071 0602

Activity Title: Village of Richton Park

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Richton Park

Overall

	Jul 1 thru Sep 30, 2012	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 Richton Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a bypass storm sewer, 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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2400



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: 1800400060 08-354047 0602

Activity Title: City of Martinsville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Martinsville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$730,000.00
Total Budget	\$0.00	\$730,000.00
Total Obligated	\$0.00	\$730,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Martinsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/509540



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400063 08-354064 0600

Activity Title: City of Keithsburg

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

	Jul 1 thru Sep 30, 2012	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	\$4,257.00	\$35,985.00
Program Funds Drawdown	\$4,257.00	\$35,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,257.00	\$35,985.00
City of Keithsburg	\$4,257.00	\$35,985.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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:

Engineering costs were incurred for the quarter.

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: 1800400065 08-354065 0600

Activity Title: City of Keithsburg

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$743,640.00
Total Budget	\$0.00	\$743,640.00
Total Obligated	\$0.00	\$743,640.00
Total Funds Drawdown	\$15,623.50	\$59,940.00
Program Funds Drawdown	\$15,623.50	\$59,940.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,623.50	\$59,940.00
City of Keithsburg	\$15,623.50	\$59,940.00
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:

Engineering costs were incurred for the quarter.

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 Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	609	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: 1800400068 08-354025 0602

Activity Title: City of Peru

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Peru

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$590,000.00
Total Budget	\$0.00	\$590,000.00
Total Obligated	\$0.00	\$590,000.00
Total Funds Drawdown	\$13,185.50	\$13,185.50
Program Funds Drawdown	\$13,185.50	\$13,185.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,185.50	\$13,185.50
City of Peru	\$13,185.50	\$13,185.50
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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1800400070 08-354006 0600

Activity Title: City of Casey

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Casey

Overall

	Jul 1 thru Sep 30, 2012	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	\$85,467.50	\$85,467.50
Program Funds Drawdown	\$85,467.50	\$85,467.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,467.50	\$85,467.50
City of Casey	\$85,467.50	\$85,467.50
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 substantially complete. Awaiting additional invoices for payment before commencing project closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	2900	2900/6550
Activity funds eligible for DREF (Ike)	0	0/600000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	772	1340	57.61

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: 1800400074 08-354066 0602

Activity Title: City of Highwood

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Highwood

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$577,000.00
Total Budget	\$0.00	\$577,000.00
Total Obligated	\$0.00	\$577,000.00
Total Funds Drawdown	\$49,065.97	\$49,065.97
Program Funds Drawdown	\$49,065.97	\$49,065.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,065.97	\$49,065.97
City of Highwood	\$49,065.97	\$49,065.97
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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Pontiac

Overall

	Jul 1 thru Sep 30, 2012	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	\$7,775.60	\$37,021.34
Program Funds Drawdown	\$7,775.60	\$37,021.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,775.60	\$37,021.34
City of Pontiac	\$7,775.60	\$37,021.34
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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400081 08-354067 0600

Activity Title: City of Villa Grove

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Villa Grove

Overall

	Jul 1 thru Sep 30, 2012	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	\$14,428.40	\$34,077.00
Program Funds Drawdown	\$14,428.40	\$34,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,428.40	\$34,077.00
City of Villa Grove	\$14,428.40	\$34,077.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Maple Street to Matteson Drive, Ash Street to Willow Lane

Activity Progress Narrative:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400082 08-354007 0600

Activity Title: Village of Loda

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

Village of Loda

Overall

	Jul 1 thru Sep 30, 2012	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	\$6,103.40	\$15,663.70
Program Funds Drawdown	\$6,103.40	\$15,663.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,103.40	\$15,663.70
Village of Loda	\$6,103.40	\$15,663.70
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:

Engineering costs were incurred for the quarter.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Glen Ellyn

Overall

	Jul 1 thru Sep 30, 2012	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	\$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 Glen Ellyn	\$0.00	\$0.00
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:

No work occurred for the activity during the period.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400098 08-354069 0600

Activity Title: Abington Township

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Abington Township, Mercer County

Overall

	Jul 1 thru Sep 30, 2012	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	\$83,147.05	\$83,147.05
Program Funds Drawdown	\$83,147.05	\$83,147.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,147.05	\$83,147.05
Abington Township, Mercer County	\$83,147.05	\$83,147.05
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:

Road resurfacing and ditch work was done to improve drainage; project is substantially complete. Awaiting additional invoices for payment before commencing project closeout

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

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: 1800400099 08-354070 0600

Activity Title: City of East Moline

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of East Moline

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,462,748.00
Total Budget	\$0.00	\$1,462,748.00
Total Obligated	\$0.00	\$1,462,748.00
Total Funds Drawdown	\$1,255,455.00	\$1,255,455.00
Program Funds Drawdown	\$1,255,455.00	\$1,255,455.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,255,455.00	\$1,255,455.00
City of East Moline	\$1,255,455.00	\$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:

Levee reimbursement project complete. Awaiting final invoice for payment before commencing project closeout.

Accomplishments Performance Measures

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$37,703.20	\$115,903.20
Program Funds Drawdown	\$37,703.20	\$115,903.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,703.20	\$115,903.20
Madison County Community Development	\$37,703.20	\$115,903.20
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 underway, funds used for construction costs incurred.

Accomplishments Performance Measures

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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$29.98	\$498.77
Program Funds Drawdown	\$29.98	\$498.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29.98	\$498.77
Madison County Community Development	\$29.98	\$498.77
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

All of Baucum, Klein and 3rd

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Madison County Community Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Madison

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$298.33
Program Funds Drawdown	\$0.00	\$298.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298.33
Madison County Community Development	\$0.00	\$298.33
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Throughout Madison

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400104 08-354074 0600

Activity Title: Madison County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$211,651.00	\$211,651.00
Program Funds Drawdown	\$211,651.00	\$211,651.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$211,651.00	\$211,651.00
Madison County Community Development	\$211,651.00	\$211,651.00
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:

Funds used for construction costs incurred

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: 1800400105 08-354074 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$19.98	\$683.74
Program Funds Drawdown	\$19.98	\$683.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19.98	\$683.74
Madison County Community Development	\$19.98	\$683.74
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

West of 8th St and D Street

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$147,000.00
Total Budget	\$0.00	\$147,000.00
Total Obligated	\$0.00	\$147,000.00
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
Madison County Community Development	\$0.00	\$0.00
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:

No work occurred for the activity during the 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

No Activity Locations found.

Other Funding Sources 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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,675.00
Total Budget	\$0.00	\$3,675.00
Total Obligated	\$0.00	\$3,675.00
Total Funds Drawdown	\$0.00	\$199.21
Program Funds Drawdown	\$0.00	\$199.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199.21
Madison County Community Development	\$0.00	\$199.21
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

South of Bissell near Circle

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400108 08-354078 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$516,764.00
Total Budget	\$0.00	\$516,764.00
Total Obligated	\$0.00	\$516,764.00
Total Funds Drawdown	\$10,550.00	\$57,533.00
Program Funds Drawdown	\$10,550.00	\$57,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,550.00	\$57,533.00
Kane County	\$10,550.00	\$57,533.00
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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources 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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,243.00
Total Budget	\$0.00	\$13,243.00
Total Obligated	\$0.00	\$13,243.00
Total Funds Drawdown	\$228.09	\$1,875.55
Program Funds Drawdown	\$228.09	\$1,875.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228.09	\$1,875.55
Kane County	\$228.09	\$1,875.55
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

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

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	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	\$5,336.50	\$18,875.20
Program Funds Drawdown	\$5,336.50	\$18,875.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,336.50	\$18,875.20
Kane County	\$5,336.50	\$18,875.20
Match Contributed	\$0.00	\$0.00

Activity Description:

install storm underdrain, manholes, and catch basins, and a culvert

Location Description:

Tenerelli subdivision

Activity Progress Narrative:

Engineering costs were incurred for the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6505



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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall	Jul 1 thru Sep 30, 2012	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	\$154.77	\$1,521.04
Program Funds Drawdown	\$154.77	\$1,521.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$154.77	\$1,521.04
Kane County	\$154.77	\$1,521.04
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Tenerelli subdivision

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$27,429.71	\$29,757.11
Program Funds Drawdown	\$27,429.71	\$29,757.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,429.71	\$29,757.11
Madison County Community Development	\$27,429.71	\$29,757.11
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:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$17.76	\$249.82
Program Funds Drawdown	\$17.76	\$249.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17.76	\$249.82
Madison County Community Development	\$17.76	\$249.82
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Livingston

Activity Progress Narrative:

Admin funds used to support the project

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400115 08-354083 1000

Activity Title: City of Rock Island Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rock Island

Overall

	Jul 1 thru Sep 30, 2012	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 Island	\$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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400116 08-354080 0602

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$291,461.00

Total Budget

\$0.00

\$291,461.00

Total Obligated

\$0.00

\$291,461.00

Total Funds Drawdown

\$20,103.50

\$63,725.76

Program Funds Drawdown

\$20,103.50

\$63,725.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$20,103.50

\$63,725.76

Kane County

\$20,103.50

\$63,725.76

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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400117 08-354080 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	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	\$254.27	\$2,361.87
Program Funds Drawdown	\$254.27	\$2,361.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$254.27	\$2,361.87
Kane County	\$254.27	\$2,361.87
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:

Admin funds used to support the project

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400119 08-354081 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,750.00
Total Budget	\$0.00	\$18,750.00
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$1,218.30	\$16,816.04
Program Funds Drawdown	\$1,218.30	\$16,816.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,218.30	\$16,816.04
Kane County	\$1,218.30	\$16,816.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Throughout Big Rock

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$61,384.82

\$90,231.19

Program Funds Drawdown

\$61,384.82

\$90,231.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$61,384.82

\$90,231.19

Will County

\$61,384.82

\$90,231.19

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:

Engineering costs were incurred for the quarter.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400121 08-354082 0600

Activity Title: Kane County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	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	\$5,361.50	\$5,361.50
Program Funds Drawdown	\$5,361.50	\$5,361.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,361.50	\$5,361.50
Kane County	\$5,361.50	\$5,361.50
Match Contributed	\$0.00	\$0.00

Activity Description:

installation of 2875 LF of storm sewer pipe

Location Description:

Pasadena Dr

Activity Progress Narrative:

Engineering design of the public infrastructure improvements was initiated and engineering costs were incurred for the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	41	70	58.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400122 08-354082 1000

Activity Title: Kane County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kane County

Overall

	Jul 1 thru Sep 30, 2012	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	\$1,857.16
Program Funds Drawdown	\$0.00	\$1,857.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,857.16
Kane County	\$0.00	\$1,857.16
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Pasadena Drive

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400123 08-354084 0602

Activity Title: City of North Chicago

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of North Chicago

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$101,000.00
Total Budget	\$0.00	\$101,000.00
Total Obligated	\$0.00	\$101,000.00
Total Funds Drawdown	\$97,602.00	\$97,602.00
Program Funds Drawdown	\$97,602.00	\$97,602.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,602.00	\$97,602.00
City of North Chicago	\$97,602.00	\$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 substantially complete. Awaiting final completion and closeout documentation submittal.

Accomplishments Performance Measures

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE Public Infrastructure Program

Project Title:

35-4 Public Infrastructure Program

Projected Start Date:

05/01/2011

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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
Madison County Community Development	\$0.00	\$0.00
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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1800400125 08-354077 1000

Activity Title: Madison County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

05/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

	Jul 1 thru Sep 30, 2012	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	\$199.22
Program Funds Drawdown	\$0.00	\$199.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199.22
Madison County Community Development	\$0.00	\$199.22
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

Throughout East Alton

Activity Progress Narrative:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400126 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Illinois Department of Commerce and Economic

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$577,077.32

\$577,077.00

\$99,474.26

\$99,474.26

\$0.00

\$0.00

\$99,474.26

\$99,474.26

\$0.00

To Date

\$1,944,501.00

\$1,944,501.00

\$1,944,501.00

\$1,450,078.05

\$1,450,078.05

\$0.00

\$0.00

\$1,466,898.26

\$1,466,898.26

\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed 46 environmental reviews. Conducted on-site monitoring visits and monitoring reports for 12 projects. Attended and assisted with preconstruction meetings for 20 projects moving into construction. Conducted Davis Bacon labor reviews associated with draw requests. Reviewed draw requests, completed reports, and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400127 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Illinois Department of Commerce and Economic

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$423,056.68

\$423,057.00

\$90,144.85

\$90,144.85

\$0.00

\$0.00

\$90,144.85

\$90,144.85

\$0.00

To Date

\$1,425,518.00

\$1,425,518.00

\$1,425,518.00

\$1,054,578.79

\$1,054,578.79

\$0.00

\$0.00

\$1,084,129.78

\$1,084,129.78

\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed 46 environmental reviews. Conducted on-site monitoring visits and monitoring reports for 12 projects. Attended and assisted with preconstruction meetings for 20 projects moving into construction. Conducted Davis Bacon labor reviews associated with draw requests. Reviewed draw requests, completed reports, and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400128 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$113,906.61

Total Budget

\$0.00

\$113,906.61

Total Obligated

\$0.00

\$92,972.00

Total Funds Drawdown

\$92,972.00

\$92,972.00

Program Funds Drawdown

\$92,972.00

\$92,972.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$92,972.00

\$92,972.00

State of Illinois Department of Commerce and Economic

\$92,972.00

\$92,972.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed 46 environmental reviews. Conducted on-site monitoring visits and monitoring reports for 12 projects. Attended and assisted with preconstruction meetings for 20 projects moving into construction. Conducted Davis Bacon labor reviews associated with draw requests. Reviewed draw requests, completed reports, and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400129 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE Public Infrastructure Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-4 Public Infrastructure Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$83,505.21
Total Budget	\$0.00	\$83,505.21
Total Obligated	\$0.00	\$68,158.00
Total Funds Drawdown	\$68,158.00	\$68,158.00
Program Funds Drawdown	\$68,158.00	\$68,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,158.00	\$68,158.00
State of Illinois Department of Commerce and Economic	\$68,158.00	\$68,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the PI Program

Location Description:

Activity Progress Narrative:

Completed 46 environmental reviews. Conducted on-site monitoring visits and monitoring reports for 12 projects. Attended and assisted with preconstruction meetings for 20 projects moving into construction. Conducted Davis Bacon labor reviews associated with draw requests. Reviewed draw requests, completed reports, and other program delivery tasks to support the Public Infrastructure program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800400999

Activity Title: Public Infrastructure Unobligated Funds

Activity 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:

08/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1.48
Total Budget	(\$1,000,134.00)	\$1.48
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:

Activity for holding funds that remain for the Public Infrastructure program. This budget is anticipated to increase and decrease as projects are bid and constructed below or above preliminary cost estimates. As funds are deobligated from low bid projects, grant modifications will be made to fund high bid projects. If additional funds remain, new awards will be made to projects previously ranked but not selected for funding because their score missed the funding availability cut off.

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 URG

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/07/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-5 IKE Planning Grants

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$558,449.00

Total Budget

\$1.00

\$558,449.00

Total Obligated

\$0.00

\$558,448.00

Total Funds Drawdown

\$65,618.09

\$143,698.74

Program Funds Drawdown

\$65,618.09

\$143,698.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$65,618.09

\$169,523.19

State of Illinois Department of Commerce and Economic

\$65,618.09

\$169,523.19

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Planning Program

Location Description:

Activity Progress Narrative:

Made awards for entire planning program after rating and ranking in previous quarter. Provided grant award letters to grantees, Initiated grant agreements and entered awarded activities into DRGR. Initiated technical assistance to grantees on the program requirements. Other tasks in support of implementing the planning program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800500003

Activity Title: Mercer County

Activity Category:

Planning

Activity Status:

Planned

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:

Low/Mod

Responsible Organization:

Mercer County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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
Mercer County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Hartford

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,000.00
Total Budget	\$69,000.00	\$69,000.00
Total Obligated	\$69,000.00	\$69,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Hartford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Calumet City

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Montgomery

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Montgomery	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the Village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Bethalto

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$81,000.00	\$81,000.00
Total Obligated	\$81,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Peoria County

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Peoria County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of South Roxana

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,000.00
Total Budget	\$68,000.00	\$68,000.00
Total Obligated	\$68,000.00	\$68,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of South Roxana	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activities

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of South Beloit

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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 South Beloit	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Carlinville

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Carlinville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,000.00
Total Budget	\$82,000.00	\$82,000.00
Total Obligated	\$82,000.00	\$82,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Carlinville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Moline

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Moline

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of Markham

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Markham	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Hancock County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Hancock County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$125,000.00	\$125,000.00
Total Obligated	\$125,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Matteson

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Grundy County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Grundy County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Grundy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Streator

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,500.00
Total Budget	\$96,500.00	\$96,500.00
Total Obligated	\$96,500.00	\$96,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Streator	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Riverdale

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Randolph County

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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
Randolph County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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
Activity Title:	City of Lawrenceville

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lawrenceville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the City

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Marshall

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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 Marshall	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of LaSalle

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of LaSalle

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of LaSalle	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Marseilles

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Marseilles

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$83,120.00
Total Budget	\$83,120.00	\$83,120.00
Total Obligated	\$83,120.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of Ottawa

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Ottawa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of University Park

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of Casey

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Casey

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Casey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Watseka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Watseka

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Title: Village of East Carondelet

Activity Category:

Planning

Activity Status:

Planned

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 East Carondelet

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of East Carondelet	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for planning activity

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of DePue

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$70,000.00	\$70,000.00
Total Obligated	\$70,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Coal City

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Villa Park

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$95,000.00	\$95,000.00
Total Obligated	\$95,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Whiteside County

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whiteside County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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
Activity Title: Village of Woodridge

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Peotone

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Peotone

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Winnetka

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Winnetka

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Title: Village of Big Rock

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$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 Big Rock	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Harwood Heights

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: County of Rock Island

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$150,000.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Rock Island County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for the planning activity

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Oakland

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

city of Oakland

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$30,000.00	\$30,000.00
Total Obligated	\$30,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of Crest Hill

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Cumberland County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$150,000.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cumberland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cumberland county comprehensive plan

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Martinsville

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$35,000.00	\$35,000.00
Total Obligated	\$35,000.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Martinsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Martinsville comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Lake County

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mill Creek watershed and flood mitigation plan

Location Description:

Throughout the county

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Winfield

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Rapids City

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Rapids City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Rapids City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rapids City community planning

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Rock Island

Activity Category:

Planning

Activity Status:

Planned

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 Island

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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 Rock Island	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rock Island comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Oquawka

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Joy

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Joy

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Joy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Joy community planning

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Keithsburg

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Keithsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Keithsburg community plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Richton Park

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: Village of Hawthorn Woods

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$90,000.00
Total Budget	\$90,000.00	\$90,000.00
Total Obligated	\$90,000.00	\$90,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Hawthorn Woods	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Village of Hawthorn Woods comprehensive plan

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Matherville

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$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:

No work occurred for the activity during the period.

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

Activity Title: City of Arcola

Activity Category:

Planning

Project Number:

IKE Planning Program

Projected Start Date:

09/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

35-5 IKE Planning Grants

Projected End Date:

09/06/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Arcola

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$42,500.00
Total Budget	\$42,500.00	\$42,500.00
Total Obligated	\$42,500.00	\$42,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Arcola	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Alcoa comprehensive plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: Village of Port Byron

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Port Byron	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Port Byron community plan

Location Description:

Throughout the village

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Eureka

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Eureka	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Eureka Comprehensive Plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of New Boston

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of New Boston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Boston IKE Community Plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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

Activity Title: City of Winchester

Activity Category:

Planning

Activity Status:

Planned

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Winchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Comprehensive integrated stormwater management plan

Location Description:

Throughout the city

Activity Progress Narrative:

No work occurred for the activity during the period.

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: 1800500999

Activity Title: Planning Program Unobligated Funds

Activity Category:

Planning

Activity Status:

Planned

Project Number:

IKE Planning Program

Project Title:

35-5 IKE Planning Grants

Projected Start Date:

06/30/2010

Projected End Date:

08/31/2013

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$6,000,001.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Planning Program &ndash no funds currently remain after 55 planning awards were announced in August 2012

Location Description:

Activity Progress Narrative:

Activity reserved for holding funds that remain for the Planning Program. All awards were made in this reporting period and no funds currently remain.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	18005009999
Activity Title:	Technical Assistance Unobligated Funds

Activity Category:

Planning

Activity Status:

Planned

Project Number:

IKE Technical Assistance

Project Title:

35-0 Technical Assistance funds

Projected Start Date:

06/30/2011

Projected End Date:

08/31/2013

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$972,849.00
Total Budget	(\$217,120.00)	\$972,849.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Technical Assistance Program

Location Description:

Activity Progress Narrative:

Funding for the Technical Assistance project that has not yet been awarded for activities. It is anticipated that the remaining funding will be obligated by December 2012.

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: 1800600003 08-356001 0900

Activity Title: ACCION- Community Loan Fund

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-6 Business Assistance Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Chicago Inc

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,668,029.00
Total Budget	\$0.00	\$3,668,029.00
Total Obligated	\$0.00	\$3,668,029.00
Total Funds Drawdown	\$528,419.72	\$2,624,539.98
Program Funds Drawdown	\$528,419.72	\$2,592,822.78
Program Income Drawdown	\$0.00	\$31,717.20
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$528,419.72	\$2,946,164.85
ACCION Chicago Inc	\$528,419.72	\$2,946,164.85
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:

During this quarter, ACCION closed and disbursed 37 CDBG microloans totaling \$406,971.65 to small businesses in 4 disaster counties. To date, ACCION has closed 247 CDBG microloans totaling \$1,933,172.44 to small businesses in 86 municipalities within 10 disaster counties. The remaining activity costs incurred during this period were directly related to the delivery of the loan program. Program performance for the period showed a marked increase in the number and dollar amount of loans closed and the program is now over two months ahead of schedule

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	37	247/555



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	5	1	13	41/400	11/155	75/555	69.33

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	5	2	24	151/400	42/155	235/555	82.13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1800600004 08-356001 1000

Activity Title: ACCION Chicago- Administration Funds

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Chicago Inc

Overall

	Jul 1 thru Sep 30, 2012	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	\$8,434.35	\$57,878.87
Program Funds Drawdown	\$8,434.35	\$57,878.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,434.35	\$67,151.76
ACCION Chicago Inc	\$8,434.35	\$67,151.76
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:

Admin funds used to support the project

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-6 Business Assistance Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,125,270.00
Total Budget	\$200,000.28	\$1,125,270.00
Total Obligated	\$200,000.00	\$1,125,270.00
Total Funds Drawdown	\$11,248.06	\$805,552.65
Program Funds Drawdown	\$11,248.06	\$805,552.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,248.06	\$810,452.20
State of Illinois Department of Commerce and Economic	\$11,248.06	\$810,452.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Business Assistance Program

Location Description:

Activity Progress Narrative:

Completed environmental reviews, processed pay requests, reviewed loan documents, and other program delivery tasks in order to support the Business Assistance program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800600999
Activity Title: Business Assistance Program Unobligated Funds

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE Business Assistance Program

Projected Start Date:

12/01/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

35-6 Business Assistance Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$200,000.28)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds yet to be obligated to eligible activities for the Business Assistance Program.No funds currently remain after modification of Grant Agreement for activities being implemented by ACCION.

Location Description:

Activity Progress Narrative:

Activity reserved for holding funds that remain for the Business Assistance Program. All funds for the Business Assistance Program have been obligated

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

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/15/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

South Suburban Mayors and Managers Associations

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,900,000.00
Total Budget	\$0.00	\$3,900,000.00
Total Obligated	\$0.00	\$3,900,000.00
Total Funds Drawdown	\$265,270.99	\$2,704,872.71
Program Funds Drawdown	\$265,270.99	\$2,704,872.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$265,270.99	\$2,704,872.71
South Suburban Mayors and Managers Associations	\$265,270.99	\$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:

Demolition and clearance activities were completed during this period and final punch list inspection is in progress.

Accomplishments Performance Measures

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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/15/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

South Suburban Mayors and Managers Associations

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

South Suburban Mayors and Managers Associations

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$0.00

\$13,772.59

\$13,772.59

\$0.00

\$0.00

\$13,772.59

\$13,772.59

\$0.00

To Date

\$100,000.00

\$100,000.00

\$100,000.00

\$82,952.83

\$71,764.56

\$11,188.27

\$0.00

\$85,649.19

\$85,649.19

\$0.00

Activity Description:

Admin funds for SSMMA Dixie Mall

Location Description:

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

06/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Olympia Fields

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$390,000.00
Total Budget	\$0.00	\$390,000.00
Total Obligated	\$0.00	\$390,000.00
Total Funds Drawdown	\$41,894.48	\$248,230.34
Program Funds Drawdown	\$41,894.48	\$248,230.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,894.48	\$248,230.34
Village of Olympia Fields	\$41,894.48	\$248,230.34
Match Contributed	\$0.00	\$0.00

Activity Description:

construction of 4392 feet of road

Location Description:

Olympia Fields, IL

Activity Progress Narrative:

Road construction complete; however, minor sidewalk improvements are in process in order to comply with ADA requirements.

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: 1800700006 08-357008 0103

Activity Title: IFF West Suburbs Housing Rehab Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE Community Stabilization Program

Project Title:

35-7 Ike Community Stabilization Program

Projected Start Date:

10/01/2011

Projected End Date:

09/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

IFF

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,178,185.00
Total Budget	\$0.00	\$4,178,185.00
Total Obligated	\$0.00	\$4,178,185.00
Total Funds Drawdown	\$252,180.80	\$252,180.80
Program Funds Drawdown	\$252,180.80	\$252,180.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,180.80	\$252,180.80
IFF	\$252,180.80	\$252,180.80
Match Contributed	\$0.00	\$0.00

Activity Description:

rehab of 27 units

Location Description:

west cook county

Activity Progress Narrative:

Housing acquisition and homebuyer counseling commenced during this period. To date, 7 houses have been acquired and the rehabilitation is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27
# of Singlefamily Units	0	0/27



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	0/14	0/27	0
# Owner Households	0	0	0	0/13	0/14	0/27	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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$79,282.00
Total Budget	\$0.00	\$79,282.00
Total Obligated	\$0.00	\$79,282.00
Total Funds Drawdown	\$75,744.22	\$75,744.22
Program Funds Drawdown	\$75,744.22	\$75,744.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,744.22	\$75,744.22
IFF	\$75,744.22	\$75,744.22
Match Contributed	\$0.00	\$0.00

Activity Description:

admin funds

Location Description:

west cook county

Activity Progress Narrative:

Admin funds used to support the project

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

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Park Forest

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$230,625.00
Total Budget	\$0.00	\$230,625.00
Total Obligated	\$0.00	\$230,625.00
Total Funds Drawdown	\$4,250.00	\$4,250.00
Program Funds Drawdown	\$4,250.00	\$4,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,250.00	\$4,250.00
Village of Park Forest	\$4,250.00	\$4,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

clearance and demo of 23 properties

Location Description:

park forest, il

Activity Progress Narrative:

A contract for demolition of 15 properties was executed on September 24, 2012 and demolition of these properties is nearing completion. The remaining properties are undergoing the Village's legal clearance process.

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

No Activity Locations found.

Other Funding Sources 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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE Community Stabilization Program

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Jul 1 thru Sep 30, 2012	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:

No work occurred for the activity during the period.

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

No Activity Locations found.

Other Funding Sources 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

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Grafton

Overall

	Jul 1 thru Sep 30, 2012	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:

No work occurred for the activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700025 CO10645 1100

Activity Title: Program Delivery LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,146,461.00

Total Budget

\$0.00

\$1,146,461.00

Total Obligated

\$0.00

\$1,146,461.00

Total Funds Drawdown

\$111,274.18

\$1,012,163.56

Program Funds Drawdown

\$111,274.18

\$1,012,163.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$111,274.18

\$1,040,499.59

State of Illinois Department of Commerce and Economic

\$111,274.18

\$1,040,499.59

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Completed applicant and grantee technical assistance and other program delivery tasks in order to support the Community Stabilization Program. Completed monitoring report for one on-site monitoring conducted in previous quarter. Completed one environmental review. Reviewed numerous project deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests. Continued to provided technical assistance on program requirements. Assisted in engineering or other procurement activities. The first CSP activity that was previously reported as reaching substantial completion finished punch list items and is awaiting closeout documentation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700026 CO10645 1100

Activity Title: Program Delivery SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$256,889.00

Total Budget

\$0.00

\$256,889.00

Total Obligated

\$0.00

\$256,889.00

Total Funds Drawdown

\$24,933.39

\$226,797.24

Program Funds Drawdown

\$24,933.39

\$226,797.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$24,933.39

\$233,146.54

State of Illinois Department of Commerce and Economic

\$24,933.39

\$233,146.54

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Completed applicant and grantee technical assistance and other program delivery tasks in order to support the Community Stabilization Program. Completed monitoring report for one on-site monitoring conducted in previous quarter. Completed one environmental review. Reviewed numerous project deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests. Continued to provided technical assistance on program requirements. Assisted in engineering or other procurement activities. The first CSP activity that was previously reported as reaching substantial completion finished punch list items and is awaiting closeout documentation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700027 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$64,589.00
Total Budget	\$0.00	\$64,589.00
Total Obligated	\$0.00	\$64,589.00
Total Funds Drawdown	\$6,268.97	\$57,023.33
Program Funds Drawdown	\$6,268.97	\$57,023.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,268.97	\$58,619.72
State of Illinois Department of Commerce and Economic	\$6,268.97	\$58,619.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

Completed applicant and grantee technical assistance and other program delivery tasks in order to support the Community Stabilization Program. Completed monitoring report for one on-site monitoring conducted in previous quarter. Completed one environmental review. Reviewed numerous project deliverables for the housing rehab and demolition activities, quarterly reports for all activities and draw requests. Continued to provided technical assistance on program requirements. Assisted in engineering or other procurement activities. The first CSP activity that was previously reported as reaching substantial completion finished punch list items and is awaiting closeout documentation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700028 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$435,655.00
Total Budget	\$0.00	\$435,655.00
Total Obligated	\$0.00	\$435,655.00
Total Funds Drawdown	\$0.00	\$2,518.80
Program Funds Drawdown	\$0.00	\$2,518.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,518.80
State of Illinois Department of Commerce and Economic	\$0.00	\$2,518.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700029 CO12144 1100

Activity Title: Program Delivery SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$97,618.00
Total Budget	\$0.00	\$97,618.00
Total Obligated	\$0.00	\$97,618.00
Total Funds Drawdown	\$0.00	\$564.39
Program Funds Drawdown	\$0.00	\$564.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564.39
State of Illinois Department of Commerce and Economic	\$0.00	\$564.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700030 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,544.00
Total Budget	\$0.00	\$24,544.00
Total Obligated	\$0.00	\$24,544.00
Total Funds Drawdown	\$0.00	\$141.90
Program Funds Drawdown	\$0.00	\$141.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141.90
State of Illinois Department of Commerce and Economic	\$0.00	\$141.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Community Stabilization Program

Location Description:

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800700999

Activity Title: Community Stabilization Program Unobligated Funds

Activity Category:

Clearance and Demolition

Project Number:

IKE Community Stabilization Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

35-7 Ike Community Stabilization Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$13,503,000.00

Total Budget

\$0.00

\$13,503,000.00

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

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:

Funding for the Community Stabilization project that has not yet been awarded for activities. It is anticipated that the remaining funding will be obligated by December 2012

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,059,779.00
Total Budget	\$0.00	\$1,059,779.00
Total Obligated	\$0.00	\$1,059,779.00
Total Funds Drawdown	\$32,083.22	\$556,846.28
Program Funds Drawdown	\$32,083.22	\$556,846.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,083.22	\$568,793.74
State of Illinois Department of Commerce and Economic	\$32,083.22	\$568,793.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800002 CO10645 1100

Activity Title: Program Delivery SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$231,827.00
Total Budget	\$0.00	\$231,827.00
Total Obligated	\$0.00	\$231,827.00
Total Funds Drawdown	\$7,018.21	\$121,810.14
Program Funds Drawdown	\$7,018.21	\$121,810.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,018.21	\$124,423.65
State of Illinois Department of Commerce and Economic	\$7,018.21	\$124,423.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800003 CO10645 1100

Activity Title: Program Delivery URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,468,236.00
Total Budget	\$0.00	\$1,468,236.00
Total Obligated	\$0.00	\$1,468,236.00
Total Funds Drawdown	\$44,448.63	\$771,464.05
Program Funds Drawdown	\$44,448.63	\$771,464.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,448.63	\$788,016.25
State of Illinois Department of Commerce and Economic	\$44,448.63	\$788,016.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800004 CO12144 1100

Activity Title: Program Delivery LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$571,071.00
Total Budget	(\$192,026.00)	\$571,071.00
Total Obligated	(\$192,026.00)	\$571,071.00
Total Funds Drawdown	\$63,807.20	\$158,311.62
Program Funds Drawdown	\$63,807.20	\$158,311.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,807.20	\$178,052.90
State of Illinois Department of Commerce and Economic	\$63,807.20	\$178,052.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800005 CO12144 1100

Activity Title: Program Delivery SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$124,923.00

Total Budget

(\$42,005.00)

\$124,923.00

Total Obligated

(\$42,005.00)

\$124,923.00

Total Funds Drawdown

\$13,957.83

\$34,630.66

Program Funds Drawdown

\$13,957.83

\$34,630.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,957.83

\$38,949.08

State of Illinois Department of Commerce and Economic

\$13,957.83

\$38,949.08

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800006 CO12144 1100

Activity Title: Program Delivery URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$791,172.00
Total Budget	(\$266,036.00)	\$791,172.00
Total Obligated	(\$266,036.00)	\$791,172.00
Total Funds Drawdown	\$88,399.54	\$219,327.54
Program Funds Drawdown	\$88,399.54	\$219,327.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,399.54	\$246,677.42
State of Illinois Department of Commerce and Economic	\$88,399.54	\$246,677.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Buyout Program

Location Description:

Activity Progress Narrative:

Made one additional award for remaining funding. Continued to solicit and receive homeowner information packages and initiated review of eligibility and duplication of benefit determination. Continued due diligence for nonresponsive homeowners. Completed property appraisals and title reviews in preparation for offer. Completed broad environmental reviews and site specific environmental reviews. Offers were made and accepted in a total of six communities. Processed draw requests and closed on two properties in two communities. Processed draw requests in preparation for closing for 14 properties in four communities. Continued to assist communities with demolition contractor solicitation or documentation necessary for force account use for demolition. Also assisted two communities with procurement of abatement and demolition design professionals. On-site monitoring was conducted for one community and preparation of monitoring report 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: 1800800101 08-358001 0100

Activity Title: Henderson County Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Jul 1 thru Sep 30, 2012	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	\$2,131.00	\$2,131.00
Program Funds Drawdown	\$2,131.00	\$2,131.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,131.00	\$2,131.00
Henderson County	\$2,131.00	\$2,131.00
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:

Payment for title recording fees and other similar reimbursable costs for the properties that have been acquired to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/24
# of Parcels acquired voluntarily	0	0/24
Total acquisition compensation to	0	0/1656926

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	0/12	0/12	0/24	0
# Owner Households	0	0	0	0/12	0/12	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: 1800800102 08-358001 0101

Activity Title: Henderson County Acquisition SLB

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Jul 1 thru Sep 30, 2012	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	\$0.00	\$661,113.42
Program Funds Drawdown	\$0.00	\$649,820.98
Program Income Drawdown	\$0.00	\$11,292.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$661,113.42
Henderson County	\$0.00	\$661,113.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of damaged properties located in Henderson county

Location Description:

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

Activity Progress Narrative:

No work occurred for this activity during the period.

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	13/24	0.00
# Owner Households	0	0	0	0/0	0/0	13/24	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1800800103 08-358001 0102

Activity Title: Henderson County Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Henderson County

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$0.00

\$138,459.00

\$138,459.00

\$0.00

\$0.00

\$138,459.00

\$138,459.00

\$0.00

To Date

\$1,656,926.00

\$1,656,926.00

\$1,656,926.00

\$750,609.18

\$750,609.18

\$0.00

\$0.00

\$750,609.18

\$750,609.18

\$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:

Acquisition of one urgent need property

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	8/26
# of Parcels acquired voluntarily	1	7/26
Total acquisition compensation to	138459	643109/165692
Activity funds eligible for DREF (Ike	138459	138459/504650



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/26
# of Singlefamily Units	1	7/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	8/26	0.00
# Owner Households	0	0	1	0/0	0/0	8/26	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1300 Township Road RR1 Box 173	Carmen		Illinois	61425-	Match / 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: 1800800104 08-358001 0200

Activity Title: Henderson County Clear & Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Jul 1 thru Sep 30, 2012	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	\$25,800.17	\$25,800.17
Program Funds Drawdown	\$25,800.17	\$25,800.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,800.17	\$25,800.17
Henderson County	\$25,800.17	\$25,800.17
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:

Clearance and demo of 7 LMI properties

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/24
# of Singlefamily Units	7	7/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	4	7	3/12	4/12	7/24	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
319 Hedge Alley	Carman		Illinois	61425-	No Match / N
RR1 Box 202	Gladstone		Illinois	61437-	Match / N
303 Park Ave	Carman		Illinois	61425-	No Match / N
200 Scholer Ave	Carman		Illinois	61425-	No Match / N
202 Buettner Ave, RR 1 box G-17	Carman		Illinois	61425-	Match / N
Old Hwy 34, RR1 box G-124A	Carman		Illinois	61425-	Match / N
4022 Lake Stevenson Rd	Carman		Illinois	61425-	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: 1800800106 08-358001 0202

Activity Title: Henderson County Clear & Demo URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Henderson County

Overall

	Jul 1 thru Sep 30, 2012	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	\$19,951.03	\$19,951.03
Program Funds Drawdown	\$19,951.03	\$19,951.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,951.03	\$19,951.03
Henderson County	\$19,951.03	\$19,951.03
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:

Clearance and demo of five urgent need housing units and one business. Business clearance and demo activity/funds will be moved to a new business property activity which is to be added and the accomplishments will then be reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/26
# of Housing Units	5	5/26
# of Singlefamily Units	5	5/26



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	5/26	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800107 08-358001 0808

Activity Title: Henderson County Homeowner Assist

Activity Category:

Homeownership Assistance to low- and moderate-income

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:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Henderson County

Overall

	Jul 1 thru Sep 30, 2012	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	\$60,000.00	\$250,000.00
Program Funds Drawdown	\$60,000.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,000.00	\$250,000.00
Henderson County	\$60,000.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Incentive payments to three property owners

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		13/74	
# of Singlefamily Units	3		13/74	

Beneficiaries Performance Measures

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



# of Households	1	0	3	3/0	3/0	13/74	46.15
# Owner Households	1	0	3	3/0	3/0	13/74	46.15

Activity Locations

Address	City	County	State	Zip	Status / Accept
1300 Township Rd., RR 1 Box 134	Carman		Illinois	61425-	Match / N
RR1 Box 202	Gladstone		Illinois	61437-	Match / N
RR1 Box 173	Carman		Illinois	61425-	Match / 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: 1800800113 08-358003 0800

Activity Title: Rockford Buyout Relocation LMI

Activity Category:

Relocation payments and assistance

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

	Jul 1 thru Sep 30, 2012	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	\$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 Rockford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

relocation assistance

Location Description:

rockford, il

Activity Progress Narrative:

No work occurred for the activity during the 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: 1800800114 08-358003 1000

Activity Title: Rockford Buyout Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

03/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$63,900.00

Total Budget

\$0.00

\$63,900.00

Total Obligated

\$0.00

\$63,900.00

Total Funds Drawdown

\$11,427.58

\$11,427.58

Program Funds Drawdown

\$11,427.58

\$11,427.58

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,427.58

\$11,427.58

City of Rockford

\$11,427.58

\$11,427.58

Match Contributed

\$0.00

\$0.00

Activity Description:

admin funds

Location Description:

rockford, il

Activity Progress Narrative:

Admin funds used to support the buyout 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: 1800800118 08-358002 0201

Activity Title: Chicago Buyout Demo-Clearance SLB

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2012	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 Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demo

Location Description:

Chicago Northwest Side

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

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



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	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: 1800800203 08-358007 0100

Activity Title: Villa Park Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$307,110.00
Total Budget	\$0.00	\$307,110.00
Total Obligated	\$0.00	\$307,110.00
Total Funds Drawdown	\$272,890.00	\$272,890.00
Program Funds Drawdown	\$272,890.00	\$272,890.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$272,890.00	\$272,890.00
Village of Villa Park	\$272,890.00	\$272,890.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of property Villa Park

Location Description:

Villa Park, IL

Activity Progress Narrative:

Acquisition of one LMI property.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
29 S. Monterey Ave	Villa Park		Illinois	60181-	Match / 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: 1800800204 08-358007 0102

Activity Title: Villa Park Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Villa Park

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$307,110.00
Total Budget	\$0.00	\$307,110.00
Total Obligated	\$0.00	\$307,110.00
Total Funds Drawdown	\$307,110.00	\$307,110.00
Program Funds Drawdown	\$307,110.00	\$307,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$307,110.00	\$307,110.00
Village of Villa Park	\$307,110.00	\$307,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one urgent need property

Location Description:

Villa Park

Activity Progress Narrative:

Acquisition of one urgent need property

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
59 S Monterey Ave	Villa Park		Illinois	60181-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1800800301 08-358008 0100

Activity Title: Pontoosuc Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$534,592.50
Total Budget	\$0.00	\$534,592.50
Total Obligated	\$0.00	\$534,592.50
Total Funds Drawdown	\$72,444.28	\$72,444.28
Program Funds Drawdown	\$72,444.28	\$72,444.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,444.28	\$72,444.28
Village of Pontoosuc	\$72,444.28	\$72,444.28
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentives of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

Acquisition of 3 LMI properties

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/16
# of Parcels acquired voluntarily	3	3/16
Total acquisition compensation to	72444	72444/500000
Activity funds eligible for DREF (Ike	72444	72444/534592



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	3	0	3	3/8	0/8	3/16	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
601 3rd Street	Dallas City		Illinois	62330-	Match / N
1435 Rio Vista Road	Dallas City		Illinois	62330-	Match / N
691 4th Street	Dallas City		Illinois	62330-	Match / 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: 1800800302 08-358008 0102

Activity Title: Pontoosuc Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Pontoosuc

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$534,592.50
Total Budget	\$0.00	\$534,592.50
Total Obligated	\$0.00	\$534,592.50
Total Funds Drawdown	\$62,500.00	\$62,500.00
Program Funds Drawdown	\$62,500.00	\$62,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,500.00	\$62,500.00
Village of Pontoosuc	\$62,500.00	\$62,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition and incentive of 16 properties

Location Description:

pontoosuc, il

Activity Progress Narrative:

Acquisition of one urgent need property

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/16
# of Parcels acquired voluntarily	1	1/16
Total acquisition compensation to	62500	62500/500000
Activity funds eligible for DREF (Ike	62500	62500/534592



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1635 Ernie Pyle Drive	Dallas City		Illinois	62330-	Match / 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,345,795.50
Total Budget	\$0.00	\$2,345,795.50
Total Obligated	\$0.00	\$2,345,795.50
Total Funds Drawdown	\$194,939.27	\$194,939.27
Program Funds Drawdown	\$194,939.27	\$194,939.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194,939.27	\$194,939.27
Will County	\$194,939.27	\$194,939.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of 20 LMI properties

Location Description:

Will County

Activity Progress Narrative:

Acquisition of 1 LMI property

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/20
# of Parcels acquired voluntarily	1	1/20
Total acquisition compensation to	194939	194939/150000
Activity funds eligible for DREF (Ike	194939	194939/234579



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
24116 Timberwood Dr.	Channahon		Illinois	60410-	No Match / 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: 1800800402 08-358006 0102

Activity Title: Will County Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

03/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Will County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,345,795.50
Total Budget	\$0.00	\$2,345,795.50
Total Obligated	\$0.00	\$2,345,795.50
Total Funds Drawdown	\$798,102.61	\$798,102.61
Program Funds Drawdown	\$798,102.61	\$798,102.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$798,102.61	\$798,102.61
Will County	\$798,102.61	\$798,102.61
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of 20 urgent need properties

Location Description:

Will County

Activity Progress Narrative:

Acquisition of 3 urgent need properties

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/20
# of Parcels acquired voluntarily	3	3/20
Total acquisition compensation to	798103	798103/150000
Activity funds eligible for DREF (Ike	798103	798103/234579



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
14008 S. Weller Drive	Plainfield		Illinois	60544-	Match / N
14004 S. Weller Drive	Plainfield		Illinois	60544-	Match / N
14016 S. Weller Drive	Plainfield		Illinois	60544-	Match / 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: 1800800901 08-358009 0102

Activity Title: Carol Stream Buyout Res Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Carol Stream

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$286,851.00
Total Budget	\$20,000.00	\$286,851.00
Total Obligated	\$20,000.00	\$286,851.00
Total Funds Drawdown	\$249,285.33	\$249,285.33
Program Funds Drawdown	\$249,285.33	\$249,285.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$249,285.33	\$249,285.33
Village of Carol Stream	\$249,285.33	\$249,285.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of Residential Property

Location Description:

Carol Stream, IL

Activity Progress Narrative:

Acquisition of one urgent need property

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
# of Parcels acquired voluntarily	1	1/1
Total acquisition compensation to	249285	249285/266851
Activity funds eligible for DREF (Ike	249285	249285/266851



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
470 Silverleaf Boulevard	Carol Stream		Illinois	60188-	Match / 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: 1800800904 08-358011 0100

Activity Title: Ottawa Buyout Acquisition LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

	Jul 1 thru Sep 30, 2012	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	\$187,172.64	\$187,172.64
Program Funds Drawdown	\$187,172.64	\$187,172.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,172.64	\$187,172.64
City of Ottawa	\$187,172.64	\$187,172.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and incentive of residential property LMI

Location Description:

Ottawa, Il

Activity Progress Narrative:

Acquisition of 2 LMI properties

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/4
# of Parcels acquired voluntarily	2	2/4
Total acquisition compensation to	187173	187173/344062
Activity funds eligible for DREF (Ike	187173	187173/404062



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1303 Chmplain St.	Ottawa		Illinois	61350-	Match / N
820 Hudson St.	Ottawa		Illinois	61350-	Match / 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: 1800800905 08-358011 0102

Activity Title: Ottawa Buyout Acquisition URG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Ottawa

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$0.00

\$153,387.63

\$153,387.63

\$0.00

\$0.00

\$153,387.63

\$153,387.63

\$0.00

To Date

\$404,062.50

\$404,062.50

\$404,062.50

\$153,387.63

\$153,387.63

\$0.00

\$0.00

\$153,387.63

\$153,387.63

\$0.00

Activity Description:

Acquisition and incentives of URG residential property

Location Description:

Ottawa, Il.

Activity Progress Narrative:

Acquisition of 2 urgent need properties

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/4
# of Parcels acquired voluntarily	2	2/4
Total acquisition compensation to	153388	153388/344063
Activity funds eligible for DREF (Ike	153388	153388/404063

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	2	0/0	0/0	2/4	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
801 St. George St.	Ottawa		Illinois	61350-	Match / N
718 Hudson St.	Ottawa		Illinois	61350-	Match / 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: 1800800910 08-358012 1000

Activity Title: Lake County Gurnee School Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

04/01/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds

Location Description:

Lake County

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1800800911 08-358013 0202

Activity Title: Ottawa Central School Buyout Demo-Clearance
URG

Activity Category:

Clearance and Demolition

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

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

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 City of Ottawa

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demo of Ottawa Central School

Location Description:

Ottawa, Il

Activity Progress Narrative:

No work occurred for this activity during the period.

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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

04/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

35-8 Buyout Program

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Ottawa

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$0.00

\$250,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 City of Ottawa

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition funds

Location Description:

Ottawa, Il

Activity Progress Narrative:

No work occurred for this activity during the period.

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: 1800800913

Activity Title: Woodford County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE Property Buyout Program

Projected Start Date:

09/21/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

35-8 Buyout Program

Projected End Date:

09/21/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$702,000.20
Total Budget	\$500,067.00	\$702,000.20
Total Obligated	\$780,000.20	\$780,000.20
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:

Acquisition of LMI property

Location Description:

Throughout Woodford County

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
# of Parcels acquired voluntarily	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: 1800800914

Activity Title: Woodford County Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

09/21/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

35- State and Local Admin

Projected End Date:

09/21/2014

Completed Activity Actual End Date:

Responsible Organization:

Woodford County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$20,000.00	\$20,000.00
Total Obligated	\$20,000.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Woodford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin funds for Woodford Co. buyout

Location Description:

Throughout Woodford Co.

Activity Progress Narrative:

No work occurred for this activity during the period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: IKE ADMN 00001

Activity Title: State Admin

Activity Category:

Administration

Project Number:

IKE Administration Fund

Projected Start Date:

08/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

35- State and Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Illinois Department of Commerce and Economic

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

(\$103,894.00)

(\$103,894.00)

\$343,529.65

\$343,529.65

\$0.00

\$0.00

\$343,529.65

\$343,529.65

\$0.00

To Date

\$7,393,920.10

\$7,393,920.10

\$7,347,302.30

\$3,101,156.09

\$3,054,538.29

\$46,617.80

\$0.00

\$2,710,111.21

\$2,710,111.21

\$0.00

Activity Description:

This activity funds the general administration of the funds

Location Description:

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

Activity Progress Narrative:

General management, overall administration of the Ike Disaster Recovery Program and guidance and support of applicants and potential applicants for the programs with open or recently completed application period including Property Buyout, Economic Development, Community Stabilization and Planning Programs. This quarter included participation in reopened exit conference after the HUD audit conducted in June 2012; completion of DRGR action plan updates, data entry and submittal of 2012 Q2 QPRs; internal program quality control review of files; updating of program policies and procedures and ongoing program reporting and oversight.

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

