

**Grantee: State of Illinois**

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

**October 1, 2013 thru December 31, 2013 Performance Report**

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**Grant Number:**

B-08-DF-17-0001

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

State of Illinois

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

Original - In Progress

**LOCCS Authorized Amount:**

\$17,341,434.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PIRL Funds:**

\$0.00

**Total Budget:**

\$17,341,434.00

## Disasters:

### Declaration Number

FEMA-1771-DR-IL

## Narratives

### Disaster Damage:

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

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

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

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

### Recovery Needs:

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

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



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

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

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

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

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

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

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,331,035.00
<b>Total Budget</b>	\$0.00	\$17,331,035.00
<b>Total Obligated</b>	\$0.00	\$17,152,486.70
<b>Total Funds Drawdown</b>	\$1,304,904.85	\$10,290,918.45
<b>Program Funds Drawdown</b>	\$1,304,904.85	\$10,290,918.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,296,698.85	\$10,527,841.38
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		60.27%
Overall Benefit Percentage (Actual)		54.69%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,601,215.10	\$0.00
Limit on Admin/Planning	\$867,071.70	\$255,805.73
Limit on State Admin	\$0.00	\$255,805.73

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

Disbursements for the Midwest grant are now at 59 percent and 99 percent of funds are obligated. Progress for the quarter was focused almost entirely on the Midwest Public Infrastructure/Public Assistance Program. Execution of one Public Assistance grant agreements was completed this period; one remains. The funding for the one cancelled award was reallocated to other recipients. The environmental reviews continued and 84 Public Assistance environmental reviews or exemptions were prepared this period; 501 to date. Data review continued for Public Assistance activities. Funds for Public Assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Technical assistance was conducted for two days with Henderson County to collect data necessary for verification. Disbursements continued for reimbursement of the PA activities this period. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Construction continues for three public infrastructure projects this period. Technical assistance was conducted for St. Clair County this period. Monitoring was conducted in Madison County this period for two public infrastructure projects. Completed draw request and reports and other program delivery activities to support the Midwest Public Infrastructure/Public Assistance Program. One buyout grant was modified to extend the grant date to complete closeout.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Midwest Flood 0001, State Administration Fund	\$6,400.09	\$867,071.70	\$255,805.73
Midwest Flood 0002, Housing Buyout	\$0.00	\$3,921,285.00	\$3,619,176.07
Midwest Flood 0003, Public Infrastructure	\$1,298,504.76	\$12,636,777.30	\$6,415,936.65
Test Midwest, Test Midwest	\$0.00	\$0.00	\$0.00



## Activities

**Grantee Activity Number:** 1771000999

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

09/07/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$689,927.70

**Total Budget**

\$0.00

\$689,927.70

**Total Obligated**

\$0.00

\$689,927.70

**Total Funds Drawdown**

\$0.00

\$108,313.77

**Program Funds Drawdown**

\$0.00

\$108,313.77

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$108,313.77

State of Illinois Department of Commerce and Economic

\$0.00

\$108,313.77

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is for administrative cost incurred by the State

**Location Description:**

This activity is for administrative cost incurred by the State

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Clair County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$780,000.00
<b>Total Budget</b>	\$0.00	\$780,000.00
<b>Total Obligated</b>	\$0.00	\$780,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Clair County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

3rd Street and Riverpark Dr in East St. Louis

**Activity Progress Narrative:**

Engineering services procured. Design underway. Technical assistance was provided on November 12, 2013, for policies and procedures being adopted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1771200001 08-302030 0600

**Activity Title:** Keithsburg Levee Restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,000.00
<b>Total Budget</b>	\$0.00	\$744,000.00
<b>Total Obligated</b>	\$0.00	\$744,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Keithsburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1771200002 08-302031 0600

**Activity Title:** Madison County South Roxana Storm Water System LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$136,895.53

\$214,467.42

**Program Funds Drawdown**

\$136,895.53

\$214,467.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$136,895.53

\$214,467.42

Madison County Community Development

\$136,895.53

\$214,467.42

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

South Roxana

**Activity Progress Narrative:**

Design complete. Construction underway. Monitoring conducted on November 12, 2013.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1771200003 08-302031 1000

**Activity Title:** Madison County

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

04/01/2012

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total Budget</b>	\$0.00	\$12,500.00
<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,715.04
<b>Program Funds Drawdown</b>	\$0.00	\$3,715.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,715.04
Madison County Community Development	\$0.00	\$3,715.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin funds for South Roxana Project

**Location Description:**

Madison County

**Activity Progress Narrative:**

Administration funds used to support the activity. Monitoring conducted on November 12, 2013.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>1771200004 08-302029 0600</b>
<b>Activity Title:</b>	<b>Village of Joy Main Street Lift Station</b>

**Activity Category:**  
Construction/reconstruction of water lift stations

**Activity Status:**  
Under Way

**Project Number:**  
Midwest Flood 0003

**Project Title:**  
Public Infrastructure

**Projected Start Date:**  
04/01/2012

**Projected End Date:**  
03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Village of Joy

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$695,000.00
<b>Total Budget</b>	\$0.00	\$695,000.00
<b>Total Obligated</b>	\$0.00	\$695,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village of Joy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Main Street of Village of Joy

**Activity Progress Narrative:**

Design complete. Easements acquired. Preparing for construction bids.

**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	129	87	421	51.31

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 1771200005 08-302028 0600**

**Activity Title: Jasper County Water Treatment Plant Improvements**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,905,300.00

**Total Budget**

\$0.00

\$1,905,300.00

**Total Obligated**

\$0.00

\$1,905,300.00

**Total Funds Drawdown**

\$44,872.09

\$44,872.09

**Program Funds Drawdown**

\$44,872.09

\$44,872.09

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$44,872.09

\$44,872.09

Jasper County

\$44,872.09

\$44,872.09

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Northeastern Jasper County

**Activity Progress Narrative:**

Construction underway.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$287,727.00
<b>Total Budget</b>	\$0.00	\$287,727.00
<b>Total Obligated</b>	\$0.00	\$287,727.00
<b>Total Funds Drawdown</b>	\$41,641.14	\$41,641.14
<b>Program Funds Drawdown</b>	\$41,641.14	\$41,641.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$41,641.14	\$41,641.14
Madison County Community Development	\$41,641.14	\$41,641.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Hartford East Rand Ave

**Activity Progress Narrative:**

Design complete. Construction underway. Monitoring conducted on November 12, 2013.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1771200007 08-302032 1000

**Activity Title:** Madison County

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

04/01/2012

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,194.00
<b>Total Budget</b>	\$0.00	\$7,194.00
<b>Total Obligated</b>	\$0.00	\$7,194.00
<b>Total Funds Drawdown</b>	\$3,387.04	\$5,714.50
<b>Program Funds Drawdown</b>	\$3,387.04	\$5,714.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,387.04	\$5,714.50
Madison County Community Development	\$3,387.04	\$5,714.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin funds for Village of Hartford Project

**Location Description:**

Madison County

**Activity Progress Narrative:**

Administration funds used to support the activity. Monitoring conducted on November 12, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200008 08-302001 0604

**Activity Title:** Adams County Water/Sewer Repair URG

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Adams County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,247.56
<b>Total Budget</b>	\$0.00	\$9,247.56
<b>Total Obligated</b>	\$0.00	\$9,247.56
<b>Total Funds Drawdown</b>	\$9,247.56	\$9,247.56
<b>Program Funds Drawdown</b>	\$9,247.56	\$9,247.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,247.56	\$9,247.56
Adams County	\$9,247.56	\$9,247.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## 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:** 1771200009 08-302001 0606

**Activity Title:** Adams County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Adams County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$435,056.30
<b>Total Budget</b>	\$0.00	\$435,056.30
<b>Total Obligated</b>	\$0.00	\$435,056.30
<b>Total Funds Drawdown</b>	\$392,565.44	\$392,565.44
<b>Program Funds Drawdown</b>	\$392,565.44	\$392,565.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$392,565.44	\$392,565.44
Adams County	\$392,565.44	\$392,565.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

5 pending Request for Release of Funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## 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:** 1771200010 08-302001 0608  
**Activity Title:** Adams County Public Improvement Repair URG

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Adams County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,359.37
<b>Total Budget</b>	\$0.00	\$4,359.37
<b>Total Obligated</b>	\$0.00	\$4,359.37
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

5 pending Request for Release of Funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200011 08-302001 0610

**Activity Title:** Adams County Levees/Riverbanks Repair URG

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Adams County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,698.91
<b>Total Budget</b>	\$0.00	\$5,698.91
<b>Total Obligated</b>	\$0.00	\$5,698.91
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

5 pending Request for Release of Funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## 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:** 1771200012 08-302001 0612

**Activity Title:** Adams County Privately-Owned Utilities URG

**Activity Category:**

Privately owned utilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Adams County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,839.86
<b>Total Budget</b>	\$0.00	\$119,839.86
<b>Total Obligated</b>	\$0.00	\$119,839.86
<b>Total Funds Drawdown</b>	\$8,206.00	\$8,206.00
<b>Program Funds Drawdown</b>	\$8,206.00	\$8,206.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Adams County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

5 pending Request for Release of Funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## 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

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**Grantee Activity Number:** 1771200013 08-302004 0605

**Activity Title:** Calhoun County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calhoun County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$391,438.00
<b>Total Budget</b>	\$0.00	\$391,438.00
<b>Total Obligated</b>	\$0.00	\$391,438.00
<b>Total Funds Drawdown</b>	\$0.00	\$391,438.00
<b>Program Funds Drawdown</b>	\$0.00	\$391,438.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$391,438.00
Calhoun County	\$0.00	\$391,438.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200015 08-302003 0603  
**Activity Title:** Village of Cahokia Water/Sewer Repair LMI

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Village of Cahokia

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,769.00
<b>Total Budget</b>	\$0.00	\$150,769.00
<b>Total Obligated</b>	\$0.00	\$150,769.00
<b>Total Funds Drawdown</b>	\$29,077.00	\$115,682.00
<b>Program Funds Drawdown</b>	\$29,077.00	\$115,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,077.00	\$115,682.00
Village of Cahokia	\$29,077.00	\$115,682.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200016 08-302003 0605

**Activity Title:** Village of Cahokia Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Cahokia

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,896.00
<b>Total Budget</b>	\$0.00	\$11,896.00
<b>Total Obligated</b>	\$0.00	\$11,896.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,896.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,896.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,896.00
Village of Cahokia	\$0.00	\$11,896.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200017 08-302005 0603

**Activity Title:** City of Charleston Water/Sewer Repair LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Charleston

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,669.00
<b>Total Budget</b>	\$0.00	\$21,669.00
<b>Total Obligated</b>	\$0.00	\$32,068.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,669.00
City of Charleston	\$0.00	\$21,669.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---





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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Charleston

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,586.00
<b>Total Budget</b>	\$0.00	\$3,586.00
<b>Total Obligated</b>	\$0.00	\$3,586.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,586.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,586.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,586.00
City of Charleston	\$0.00	\$3,586.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200023 08-302010 0602

**Activity Title:** Douglas County Public Facilities Repair URG

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$787.00
<b>Total Budget</b>	\$0.00	\$787.00
<b>Total Obligated</b>	\$0.00	\$787.00
<b>Total Funds Drawdown</b>	\$0.00	\$787.00
<b>Program Funds Drawdown</b>	\$0.00	\$787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$787.00
Douglas County	\$0.00	\$787.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1771200024 08-302010 0605

**Activity Title:** Douglas County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677.00
<b>Total Budget</b>	\$0.00	\$677.00
<b>Total Obligated</b>	\$0.00	\$677.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Douglas County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200025 08-302010 0606

**Activity Title:** Douglas County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,184.00
<b>Total Budget</b>	\$0.00	\$136,184.00
<b>Total Obligated</b>	\$0.00	\$136,184.00
<b>Total Funds Drawdown</b>	\$0.00	\$107,173.00
<b>Program Funds Drawdown</b>	\$0.00	\$107,173.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$107,173.00
Douglas County	\$0.00	\$107,173.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** 1771200026 08-302011 0602

**Activity Title:** Edgar County Public Facilities Repair URG

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgar County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,630.00
<b>Total Budget</b>	\$0.00	\$4,630.00
<b>Total Obligated</b>	\$0.00	\$4,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Edgar County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:** 1771200027 08-302011 0604  
**Activity Title:** Edgar County Water/Sewer Repair URG

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Edgar County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,819.00
<b>Total Budget</b>	\$0.00	\$1,819.00
<b>Total Obligated</b>	\$0.00	\$1,819.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,819.00
Edgar County	\$0.00	\$1,819.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 1771200029 08-302011 0606

**Activity Title:** Edgar County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgar County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,549.00
<b>Total Budget</b>	\$0.00	\$60,549.00
<b>Total Obligated</b>	\$0.00	\$60,549.00
<b>Total Funds Drawdown</b>	\$2,809.00	\$51,408.00
<b>Program Funds Drawdown</b>	\$2,809.00	\$51,408.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,809.00	\$51,408.00
Edgar County	\$2,809.00	\$51,408.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## 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:** 1771200034 08-302016 0603

**Activity Title:** Jersey County Water/Sewer Repair LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,866.00
<b>Total Budget</b>	\$0.00	\$3,866.00
<b>Total Obligated</b>	\$0.00	\$3,866.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,866.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,866.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,866.00
Jersey County	\$0.00	\$3,866.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200035 08-302016 0605

**Activity Title:** Jersey County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,735.00
<b>Total Budget</b>	\$0.00	\$11,735.00
<b>Total Obligated</b>	\$0.00	\$11,735.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,735.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,735.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,735.00
Jersey County	\$0.00	\$11,735.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Jersey County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,787.00
<b>Total Budget</b>	\$0.00	\$17,787.00
<b>Total Obligated</b>	\$0.00	\$17,787.00
<b>Total Funds Drawdown</b>	\$5,195.00	\$17,787.00
<b>Program Funds Drawdown</b>	\$5,195.00	\$17,787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,195.00	\$17,787.00
Jersey County	\$5,195.00	\$17,787.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200037 08-302016 0609

**Activity Title:** Jersey County Levees/Riverbanks Repair LMI

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,815.00
<b>Total Budget</b>	\$0.00	\$5,815.00
<b>Total Obligated</b>	\$0.00	\$5,815.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,815.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,815.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,815.00
Jersey County	\$0.00	\$5,815.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200038 08-302016 0610  
**Activity Title:** Jersey County Levees/Riverbanks Repair URG

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Jersey County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,212.00
<b>Total Budget</b>	\$0.00	\$2,212.00
<b>Total Obligated</b>	\$0.00	\$2,212.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,212.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,212.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,212.00
Jersey County	\$0.00	\$2,212.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200044 08-302018 0603

**Activity Title:** Lawrence County Water/Sewer Repair LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

Midwest Flood 0003

**Project Title:**

Public Infrastructure

**Projected Start Date:**

04/01/2012

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lawrence County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,617.00
<b>Total Budget</b>	\$0.00	\$4,617.00
<b>Total Obligated</b>	\$0.00	\$4,617.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for funding deobligation.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200045 08-302018 0605

**Activity Title:** Lawrence County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750.00
<b>Total Budget</b>	\$0.00	\$6,750.00
<b>Total Obligated</b>	\$0.00	\$6,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for funding deobligation.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200046 08-302018 0606

**Activity Title:** Lawrence County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,254.00
<b>Total Budget</b>	\$0.00	\$22,254.00
<b>Total Obligated</b>	\$0.00	\$22,254.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,254.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,254.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,254.00
Lawrence County	\$0.00	\$22,254.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200047 08-302019 0603  
**Activity Title:** Madison County Water/Sewer Repair LMI

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$245,754.00
<b>Total Budget</b>	\$0.00	\$245,754.00
<b>Total Obligated</b>	\$0.00	\$245,754.00
<b>Total Funds Drawdown</b>	\$124,876.00	\$245,754.00
<b>Program Funds Drawdown</b>	\$124,876.00	\$245,754.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,876.00	\$245,754.00
Madison County Community Development	\$124,876.00	\$245,754.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200048 08-302019 0604  
**Activity Title:** Madison County Water/Sewer Repair URG

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Madison County Community Development

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$101,403.00
<b>Total Budget</b>	\$0.00	\$101,403.00
<b>Total Obligated</b>	\$0.00	\$101,403.00
<b>Total Funds Drawdown</b>	\$0.00	\$99,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$99,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,388.00
Madison County Community Development	\$0.00	\$99,388.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200049 08-302019 0605

**Activity Title:** Madison County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,050.00
<b>Total Budget</b>	\$0.00	\$49,050.00
<b>Total Obligated</b>	\$0.00	\$49,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,908.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,908.00
Madison County Community Development	\$0.00	\$11,908.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200050 08-302020 0600

**Activity Title:** Mercer County Public Facilities Repair LMI

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mercer County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,818.00
<b>Total Budget</b>	\$0.00	\$4,818.00
<b>Total Obligated</b>	\$0.00	\$4,818.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,818.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,818.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,818.00
Mercer County	\$0.00	\$4,818.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200051 08-302020 0603

**Activity Title:** Mercer County Water/Sewer Repair LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

Midwest Flood 0003

**Project Title:**

Public Infrastructure

**Projected Start Date:**

04/01/2012

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mercer County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$340.00
<b>Total Budget</b>	\$0.00	\$340.00
<b>Total Obligated</b>	\$0.00	\$340.00
<b>Total Funds Drawdown</b>	\$0.00	\$340.00
<b>Program Funds Drawdown</b>	\$0.00	\$340.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$340.00
Mercer County	\$0.00	\$340.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** 1771200052 08-302020 0605

**Activity Title:** Mercer County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mercer County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,831.00
<b>Total Budget</b>	\$0.00	\$11,831.00
<b>Total Obligated</b>	\$0.00	\$11,831.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,831.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,831.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,831.00
Mercer County	\$0.00	\$11,831.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200053 08-302020 0606

**Activity Title:** Mercer County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mercer County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,811.00
<b>Total Budget</b>	\$0.00	\$602,811.00
<b>Total Obligated</b>	\$0.00	\$602,811.00
<b>Total Funds Drawdown</b>	\$0.00	\$602,811.00
<b>Program Funds Drawdown</b>	\$0.00	\$602,811.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$602,811.00
Mercer County	\$0.00	\$602,811.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200054 08-302020 0607

**Activity Title:** Mercer County Public Improvement Repair LMI

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mercer County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,765.00
<b>Total Budget</b>	\$0.00	\$7,765.00
<b>Total Obligated</b>	\$0.00	\$7,765.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,765.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,765.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,765.00
Mercer County	\$0.00	\$7,765.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Final Financial Report submitted.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200056 08-302022 0605

**Activity Title:** Pike County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pike County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,965.00
<b>Total Budget</b>	\$0.00	\$233,965.00
<b>Total Obligated</b>	\$0.00	\$233,965.00
<b>Total Funds Drawdown</b>	\$148,948.00	\$148,948.00
<b>Program Funds Drawdown</b>	\$148,948.00	\$148,948.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$148,948.00	\$148,948.00
Pike County	\$148,948.00	\$148,948.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Draw 1 processed.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200057 08-302022 0606  
**Activity Title:** Pike County Street Repair URG

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Planned

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Pike County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$214,286.00
<b>Total Budget</b>	\$0.00	\$214,286.00
<b>Total Obligated</b>	\$0.00	\$214,286.00
<b>Total Funds Drawdown</b>	\$160,067.00	\$160,067.00
<b>Program Funds Drawdown</b>	\$160,067.00	\$160,067.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160,067.00	\$160,067.00
Pike County	\$160,067.00	\$160,067.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Draw 1 processed.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 1771200059 08-302024 0602

**Activity Title:** Rock Island County Public Facilities Repair URG

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rock Island County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,189.00
<b>Total Budget</b>	\$0.00	\$6,189.00
<b>Total Obligated</b>	\$0.00	\$6,189.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,922.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,922.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,922.00
Rock Island County	\$0.00	\$1,922.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200060 08-302024 0604  
**Activity Title:** Rock Island County Water/Sewer Repair URG

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 Midwest Flood 0003  
**Projected Start Date:**  
 04/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Public Infrastructure  
**Projected End Date:**  
 03/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Rock Island County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$68,705.00
<b>Total Budget</b>	\$0.00	\$68,705.00
<b>Total Obligated</b>	\$0.00	\$68,705.00
<b>Total Funds Drawdown</b>	\$0.00	\$68,703.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,703.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,703.00
Rock Island County	\$0.00	\$68,703.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200061 08-302024 0606

**Activity Title:** Rock Island County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rock Island County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,475.00
<b>Total Budget</b>	\$0.00	\$92,475.00
<b>Total Obligated</b>	\$0.00	\$92,475.00
<b>Total Funds Drawdown</b>	\$9,161.00	\$88,212.00
<b>Program Funds Drawdown</b>	\$9,161.00	\$88,212.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,161.00	\$88,212.00
Rock Island County	\$9,161.00	\$88,212.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification to increase funding.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200062 08-302025 0606  
**Activity Title:** Scott County Street Repair URG

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Scott County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,089.00
<b>Total Budget</b>	\$0.00	\$3,089.00
<b>Total Obligated</b>	\$0.00	\$3,089.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,089.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,089.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,089.00
Scott County	\$0.00	\$3,089.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200063 08-302025 0609  
**Activity Title:** Scott County Levees/Riverbanks Repair LMI

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Midwest Flood 0003

**Project Title:**  
 Public Infrastructure

**Projected Start Date:**  
 04/01/2012

**Projected End Date:**  
 03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Scott County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,629.00
Total Budget	\$0.00	\$39,629.00
Total Obligated	\$0.00	\$39,629.00
Total Funds Drawdown	\$0.00	\$9,541.00
Program Funds Drawdown	\$0.00	\$9,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,541.00
Scott County	\$0.00	\$9,541.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for funding deobligation.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200064 08-302012 0610

**Activity Title:** Greene County Levees/Riverbanks Repair URG

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greene County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,470.00
<b>Total Budget</b>	\$0.00	\$44,470.00
<b>Total Obligated</b>	\$0.00	\$44,470.00
<b>Total Funds Drawdown</b>	\$38,664.00	\$38,664.00
<b>Program Funds Drawdown</b>	\$38,664.00	\$38,664.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,664.00	\$38,664.00
Greene County	\$38,664.00	\$38,664.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for funding deobligation.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200066 08-302033 1000

**Activity Title:** St Clair County

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

04/01/2012

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Clair County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$18,750.00

**Total Budget**

\$0.00

\$18,750.00

**Total Obligated**

\$0.00

\$18,750.00

**Total Funds Drawdown**

\$3,013.05

\$3,013.05

**Program Funds Drawdown**

\$3,013.05

\$3,013.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,013.05

\$3,013.05

    St. Clair County

\$3,013.05

\$3,013.05

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin Funds for East. St. Louis Project

**Location Description:**

3rd Street and Riverpark Dr in East St. Louis

**Activity Progress Narrative:**

Administration funds used to support the activity. Technical assistance was provided on November 12, 2013, for policies and procedures being adopted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 1771200067 08-302006 0602

**Activity Title:** Clark County Public Facilities Repair URG

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,780,030.00
<b>Total Budget</b>	\$0.00	\$1,780,030.00
<b>Total Obligated</b>	\$0.00	\$1,780,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,780,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,780,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,780,030.00
Clark County	\$0.00	\$1,780,030.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

School building

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771200068 08-302006 0604

**Activity Title:** Clark County Water/Sewer Repair URG

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,408.00
<b>Total Budget</b>	\$0.00	\$6,408.00
<b>Total Obligated</b>	\$0.00	\$6,408.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,587.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,587.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,587.00
Clark County	\$0.00	\$1,587.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,342.00
<b>Total Budget</b>	\$0.00	\$10,342.00
<b>Total Obligated</b>	\$0.00	\$10,342.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,342.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,342.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,342.00
Clark County	\$0.00	\$10,342.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>1771200070 08-302006 0606</b>
<b>Activity Title:</b>	<b>Clark County Street Repair URG</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
Midwest Flood 0003

**Project Title:**  
Public Infrastructure

**Projected Start Date:**  
04/01/2012

**Projected End Date:**  
03/31/2014

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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Clark County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,264.00
<b>Total Budget</b>	\$0.00	\$95,264.00
<b>Total Obligated</b>	\$0.00	\$95,264.00
<b>Total Funds Drawdown</b>	\$0.00	\$95,264.00
<b>Program Funds Drawdown</b>	\$0.00	\$95,264.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,264.00
Clark County	\$0.00	\$95,264.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200071 08-302007 0602

**Activity Title:** Coles County Public Facilities Repair URG

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coles County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$625.00
<b>Total Budget</b>	\$0.00	\$625.00
<b>Total Obligated</b>	\$0.00	\$625.00
<b>Total Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Coles County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## 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:** 1771200072 08-302007 0605

**Activity Title:** Coles County Street Repair LMI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coles County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,528.00
<b>Total Budget</b>	\$0.00	\$39,528.00
<b>Total Obligated</b>	\$0.00	\$39,528.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,923.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,923.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,923.00
Coles County	\$0.00	\$25,923.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200073 08-302007 0606

**Activity Title:** Coles County Street Repair URG

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coles County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,775.00
<b>Total Budget</b>	\$0.00	\$39,775.00
<b>Total Obligated</b>	\$0.00	\$39,775.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,424.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,424.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,424.00
Coles County	\$0.00	\$35,424.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Need modification for deobligation of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771200074 08-302007 0612

**Activity Title:** Coles County Privately-Owned Utilities URG

**Activity Category:**

Privately owned utilities

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coles County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,063.00
<b>Total Budget</b>	\$0.00	\$24,063.00
<b>Total Obligated</b>	\$0.00	\$24,063.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,063.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,063.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,063.00
Coles County	\$0.00	\$24,063.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations in the grantees jurisdiction

**Activity Progress Narrative:**

Activity complete pending completion of related activities.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---





**Grantee Activity Number: 1771400001 CO12144 1100**

**Activity Title: Program Delivery LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

Midwest Flood 0003

**Project Title:**

Public Infrastructure

**Projected Start Date:**

09/07/2011

**Projected End Date:**

08/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$530,607.78
<b>Total Budget</b>	\$0.00	\$530,607.78
<b>Total Obligated</b>	\$0.00	\$530,607.78
<b>Total Funds Drawdown</b>	\$76,358.16	\$444,148.92
<b>Program Funds Drawdown</b>	\$76,358.16	\$444,148.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,358.16	\$444,148.92
State of Illinois Department of Commerce and Economic	\$76,358.16	\$444,148.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Public Infrastructure Program

**Location Description:**

**Activity Progress Narrative:**

Implementation activities by the vendor. Execution of one Public Assistance grant agreement was completed this period; one remains. The funding for the one cancelled award was reallocated to other recipients. The environmental reviews continued and 84 Public Assistance environmental reviews or exemptions were prepared this period; 501 to date. Data review continued for Public Assistance activities. Funds for Public Assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Technical assistance was conducted for two days with Henderson County to collect data necessary for verification. Disbursements continued for reimbursement of the PA activities this period. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Construction continues for three public infrastructure projects this period. Technical assistance was conducted for St. Clair County this period. Monitoring was conducted in Madison County this period for two public infrastructure projects. Completed draw request and reports and other program delivery activities to support the Midwest Public Infrastructure/Public 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: 1771400002 CO12144 1100**

**Activity Title: Program Delivery URG**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Midwest Flood 0003

**Projected Start Date:**

09/07/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Public Infrastructure

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$485,882.22
<b>Total Budget</b>	\$0.00	\$485,882.22
<b>Total Obligated</b>	\$0.00	\$485,882.22
<b>Total Funds Drawdown</b>	\$69,921.84	\$406,711.08
<b>Program Funds Drawdown</b>	\$69,921.84	\$406,711.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,921.84	\$406,711.08
State of Illinois Department of Commerce and Economic	\$69,921.84	\$406,711.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Public Infrastructure Program

**Location Description:**

**Activity Progress Narrative:**

Implementation activities by the vendor. Execution of one Public Assistance grant agreement was completed this period; one remains. The funding for the one cancelled award was reallocated to other recipients. The environmental reviews continued and 84 Public Assistance environmental reviews or exemptions were prepared this period; 501 to date. Data review continued for Public Assistance activities. Funds for Public Assistance cannot be drawn or paid until all data is collected and verified and environmental review is complete. Technical assistance was conducted for two days with Henderson County to collect data necessary for verification. Disbursements continued for reimbursement of the PA activities this period. Verification of project service areas and census tracts continued this quarter. The beneficiaries, activity locations and accomplishments will be entered upon payment of the entire public assistance reimbursement grant for the infrastructure repair activities. Construction continues for three public infrastructure projects this period. Technical assistance was conducted for St. Clair County this period. Monitoring was conducted in Madison County this period for two public infrastructure projects. Completed draw request and reports and other program delivery activities to support the Midwest Public Infrastructure/Public 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:** 1771400999

**Activity Title:** Public Infrastructure Unobligated Funds

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

Midwest Flood 0003

**Project Title:**

Public Infrastructure

**Projected Start Date:**

09/07/2011

**Projected End Date:**

08/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,332.30
<b>Total Budget</b>	\$0.00	\$144,332.30
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Funds which remain will be utilized for reimbursement of local share of eligible PWs or for PI projects requiring additional funds.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	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:** 1771800004 08-301001 1000

**Activity Title:** City of Rockford Buyout #1

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

06/15/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

06/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rockford1

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$33,700.00

**Total Budget**

\$0.00

\$33,700.00

**Total Obligated**

\$0.00

\$33,700.00

**Total Funds Drawdown**

\$0.00

\$33,700.00

**Program Funds Drawdown**

\$0.00

\$33,700.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$33,700.00

City of Rockford1

\$0.00

\$33,700.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin funds for Rockford #1 Buyout Program

**Location Description:**

**Activity Progress Narrative:**

No activity this period.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** 1771800009 08-301002 1000

**Activity Title:** Village of Machesney Park

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

09/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park1

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$50,000.00

**Program Funds Drawdown**

\$0.00

\$50,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$50,000.00

Village of Machesney Park1

\$0.00

\$50,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin funds for Village of Machesney Buyout Program

**Location Description:**

**Activity Progress Narrative:**

No activity this period.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771800012 08-301003 1000

**Activity Title:** City of Rockford Buyout #2

**Activity Category:**

Administration

**Project Number:**

Midwest Flood 0001

**Projected Start Date:**

03/01/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Administration Fund

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rockford1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,000.00
<b>Total Budget</b>	\$0.00	\$55,000.00
<b>Total Obligated</b>	\$0.00	\$55,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,349.37
<b>Program Funds Drawdown</b>	\$0.00	\$51,349.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,349.37
City of Rockford1	\$0.00	\$51,349.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin funds for Rockford #2 Buyout Program

**Location Description:**

**Activity Progress Narrative:**

Administration funds used to support the activity. No activity this period but grant end date was modified to enable grant close out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1771800013 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

Midwest Flood 0002

**Projected Start Date:**

09/07/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Buyout

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,808.08
<b>Total Budget</b>	\$0.00	\$3,808.08
<b>Total Obligated</b>	\$0.00	\$3,808.08
<b>Total Funds Drawdown</b>	\$0.00	\$3,808.08
<b>Program Funds Drawdown</b>	\$0.00	\$3,808.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,808.08
State of Illinois Department of Commerce and Economic	\$0.00	\$3,808.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1771800014 CO12144 1100

**Activity Title:** Program Delivery URG

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

Midwest Flood 0002

**Projected Start Date:**

09/07/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing Buyout

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and Economic

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,351.92
<b>Total Budget</b>	\$0.00	\$1,351.92
<b>Total Obligated</b>	\$0.00	\$1,351.92
<b>Total Funds Drawdown</b>	\$0.00	\$1,351.92
<b>Program Funds Drawdown</b>	\$0.00	\$1,351.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,351.92
State of Illinois Department of Commerce and Economic	\$0.00	\$1,351.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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